Exhibit A

TK#/ Flr/Loc

Matter Manager

T.E. Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

TV#/ Elr/Loc 10806/6/06th Street Doc 2173-1 Filed 05/17/13 EOD 05/17/13 17:11:13 Page Number Proforma Worksheet - Single

Period: January 1, 1901 - March 31, 2013

Process Date: May 17 2013

Proforma # Client Matter

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TR#/ FII/LOC	10000/0/30111311661	110003 Batta: Way 17, 2015	Widte	304000.000003
Client Name: Jam	es A. Knauer, as Chapter 11 Trustee	e, Re: Eastern Livestock Co., L	LC	
Client Address		Matter Description		
United States Bank	cruptcy Court	Eastern Livestock Co., LLC		•
Southern District of	f Indiana			
			,	

Billing Addres	S

United States Bankruptcy Court

Southern District of Indiana

Client-Billing Mgr Signature

2nd Signature, if required _____

Client-Billing Mgr LAA - Flr Ext. Matter Mgr LAA - Fir Ext.

Sharon Korn - 26 x1226

Cynthia Wondra - 6 x4693

NOTES:

Proforma Narra	ative: Quai	terly - Bankruptcy			
Time Task	DAIRY	Rate Code	1	Agreed Fee	
Time Activity	LI3-Y	Bill Frequency	Monthly	Currency	USD
Time Phase		Location	Indianapolis	Separate FF	
xpense Task		Date Opened	12/30/2010	WHTemp 5.7	E-1LT
xpense Phase		Telephone		WHTemp 5.9	11AB500
**Disc %	0.0	Ebill Vendor		Bill Template	WM
**Disc Type				Joint ID:	
Arrangement	Hourly Ra	te Arrangement	· ·	•	
lient Ref#					
Contact					
han 5% of the pi eader, Office Le	oforma tota	l and more than \$5,00 l China offices), Direct	00, then a 2nd signa	For any matter, if a wi sture is required, from f Financial Officer, Gen	the Group

Proforma Bala	ince -	03/31/13	Revised Amount
Fees:	\$	1,335,614.50	\$
Costs:	\$	11,523.18	\$
Total:	\$	1,347,137.68	\$
Add. Adj. by Acct:	\$		\$
Net Total:	\$	1,347,137.68	\$

Current	Balan	ces	Notes
Trust Balance:	\$	0.00	
A/R Balance:	\$	519,038.60	
Unallocated Cash	\$	0.00	
Unapplied Interim	\$	0.00	

	Billir Please Ch	ng Instruct neck All th	
DUL AN			

Bill All			
Bill w/Changes			•
Apply Trust	NO	YES	\$
Transfers	IN	OUT	
Write Off All	FEES	COSTS	
Proforma Action	NEW	DEFER	

Matter Manager

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Proforma # Client Matter

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
0.85.5.71.73.72.820.939.00.00.0	S.M. Eikenber B010		Review information related to interpleaders and CPC claim and e-mail K. Toner regarding same	0.20	355.00	71.00	BNC T E D WO
10/01/2012 35546672	S.M. Eikenber B010	ry 7	Review e-mails related to Superior and interpleaders; review information related to same and respond to e-mails	0.30	355.00	106.50	BNC T E D WO
10/01/2012 35546678	S.M. Eikenber B010	ry 7	Review appearance entered by attorney for Dicke; review materials related to new local rules, particularly those related to default judgment	0.10	355.00	35.50	BNC T E D WO
10/01/2012 35535849	S.B. Herendee B004	n 8	Update master status spreadsheet and calendar following review of recently filed pleadings (.3); organize files (.2)	0.50	220.00	110.00	BNC T E D WO
10/01/2012 35535856	S.B. Herendee B004	en 8	[Ogden] Revise, finalize, electronically file and serve notice of dismissal following e-mail message from S. Eikenberry (.2); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	220.00	88.00	BNC T E D WO
10/01/2012 35535859	S.B. Herendee B004	n 8	[First Bank] Revise, finalize and electronically file certificate of service regarding summons (.2); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	220.00	88.00	BNC T E D WO
10/01/2012 35535862	S.B. Herendee B004	n 8	[Dicke] Import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
10/01/2012 35533157	T.E. Hall B012	8	Complete draft of mediation statements; review and revise same and transmit to mediator	3.40	390.00	1,326.00	BNC T E D WO
10/01/2012 35533162	T.E. Hall B012	8	Telephone call with US attorneys' office regarding seized funds and administration of same	1.00	390.00	390.00	BNC T E D WO
10/01/2012 35533163	T.E. Hall B010	8	Correspondence with First Bank counsel on information needed	0.30	390.00	117.00	BNC T E D WO
10/01/2012 35533183	T.E. Hall B005	8	Claims analysis for distribution	1.00	390.00	390.00	BNC T E D WO
10/01/2012	J.M. Carr		Review and revise mediation statement and conference with T. Hall; review other	5.20	580.00	3,016.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

	engelong endte som Planting	apaga ang paga	FEE DETAIL							
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off			
35533749	B004	8	mediation statement (4.8); e-mails regarding USA and \$4.7 million YCB funds (0.4)							
10/01/2012 35687936	K.M. Toner B010	15	Edit and revise mediation statement; telephone conference with R. LaTour; work on settlement and plan calculations/projections; telephone conference with T. Hall; revise charts	3.10	460.00	1,426.00	BNC T E D WO			
10/01/2012 35687937	K.M. Toner B010	16	Conference with J. Laramore regarding appeals	0.20	460.00	92.00	BNC T E D WO			
10/01/2012 35687938	K.M. Toner B010	4	Respond to L. Colvard regarding wire information	0.20	460.00	92.00	BNC T E D WO			
10/01/2012 35687944	K.M. Toner B010	13	Study DSI update regarding Superior's claims to particular funds and telephone conference with H. Mappes regarding counterclaims	0.80	460.00	368.00	BNC T E D WO			
10/01/2012 35687945	K.M. Toner B010	15	Study mediation statements from opposing counsel; telephone conference with R. LaTour and report to team	3.10	460.00	1,426.00	BNC T E D WO			
10/01/2012 35687947	K.M. Toner B010	7	Communications regarding rescheduled settlement meeting; communicate regarding update on seized funds	0.50	460.00	230.00	BNC T E D WO			
10/01/2012 36909673	K.M. Toner B010	7	Conference with S. Eikenberry regarding Kansas and Colorado interpleaders; respond to D. Weigand	0.60	460.00	276.00	BNC T E D WO			
10/01/2012 36909684	K.M. Toner B010	16	Correspond with J. Laramore regarding appellate record	0.20	460.00	92.00	BNC T E D WO			
10/01/2012 35523451	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO			
10/01/2012 35532827	D.R. DeNeal B005	8	Update claims analysis and calculate number of claimants eligible to participate in distribution of \$4.7 million in YCB funds	2.00	275.00	550.00	BNC T E D WO			
10/01/2012 35533363	J.B. Laramore B010	16	Conference with H. Mappes regarding appeal; conference with K. Toner regarding same; draft motion to dismiss and examine docket regarding record designation	2.60	535.00	1,391.00	BNC T E D WO			
10/01/2012	H.A. Mappes		Review mediation statement; work on Superior amended counterclaims;	5.40	305.00	1,647.00	BNC T E D WO			

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Proforma # Client Matter

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35531935	B010	13	conference calls with L. Lynch regarding same		_		
10/01/2012 35538271	K.D. Britton B010	9	Prepare next batch of demand letters	1.30	225.00	292.50	BNC T E D WO
10/01/2012 35538343	K.D. Britton B010	9	E-mails to J. Kennedy regarding additional claims against B. Witt and status of J. Coffey (0.2); update status spreadsheet (0.2)	0.40	225.00	90.00	BNC T E D WO
10/02/2012 35550796	S.M. Eikenberr B010	y 7	E-mail S. Newbern to follow-up on various issues related to CPC	0.10	355.00	35.50	BNC T E D WO
10/02/2012 35550810	S.M. Eikenberr B010	y 2	Send follow-up e-mail to J. Knauer regarding Peterson; review e-mails from court clerk regarding A/R matters	0.10	355.00	35.50	BNC T E D WO
10/02/2012 35550852	S.M. Eikenberr B010	y 2	Attention to issues related to Peterson; e-mail J. Knauer regarding Petesky	0.50	355.00	177.50	BNC T E D WO
10/02/2012 35540498	S.B. Herendeer B001	า 9	Consultation with K. Britton regarding preference analysis data	0.10	220.00	22.00	BNC T E D WO
10/02/2012 35544810	T.E. Hall B012	8	Review DSI back up files on improvement in position and review claims analysis	1.30	390.00	507.00	BNC T E D WO
10/02/2012 35544812	T.E. Hall B010	16	Meeting with J. Laramore regarding appeal status and strategy	0.70	390.00	273.00	BNC T E D WO
10/02/2012 35552632	W.W. Ponader B001	9	Review next batch preference demand letters	0.50	435.00	217.50	BNC T E D WO
10/02/2012 35552636	W.W. Ponader B001	9	Revise Complaint against First Bank	0.80	435.00	348.00	BNC T E D WO
10/02/2012 35687956	K.M. Toner B010	15	Exchange e-mails with team regarding mediation	0.50	460.00	230.00	BNC T E D WO
10/02/2012 35687957	K.M. Toner B010	13	Work on Superior deposition summaries and narrative for summary judgment brief and mediation; telephone conference with regarding brief	3.50	460.00	1,610.00	BNC T E D WO

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			FEE DETAIL				Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
10/02/2012 35539191	S.G. O'Neill B010	2	Review Appearance and Motion to Intervene filed by Dicke counsel; conference with S. Eikenberry regarding Petesky AR next steps; analysis regarding next steps in Atkinson and various AR proceedings	1.30	365.00	474.50	BNC T E D WO	
10/02/2012 35537690	D.R. DeNeal B004	8	Draft form of report of auction sale; update claims analysis to include bond claim estimates and restitution claimants recoveries	1:70	275.00	467.50	BNC T E D WO	
10/02/2012 35540617	J.B. Laramore B010	16	Draft motion to dismiss; related research; conference with T. Hall regarding motion	2.40	535.00	1,284.00	BNC T E D WO	
10/02/2012 35542985	H.A. Mappes B010	13	Complete revised draft of amended counterclaim, adding information gleaned from Whalert and Odle depositions	6.80	305.00	2,074.00	BNC T E D WO	
10/02/2012 35538965	K.D. Britton B010	9	Draft e-mail to J. Kennedy summarizing follow-up matters from preference status meeting (0.7); prepare demand letters and exhibits for distribution (1.2)	1.90	225.00	427.50	BNC T E D WO	
10/03/2012 35550931	S.M. Eikenber B010	ry 7	Review outline of information from Superior depositions	1.60	355.00	568.00	BNC T E D WO	
10/03/2012 35544765	S.B. Herendee B004	en 8	Update master status spreadsheet following review of recently filed pleadings	0.10	220.00	22.00	BNC T E D WO	
10/03/2012 35544772	S.B. Herendee B004	 en 8	Update master status spreadsheet following review of new adversary proceedings filed by Kroger Gardis & Regas	0.10	220.00	22.00	BNC T E D WO	
10/03/2012 35544778	S.B. Herendee B004	8	[Shephard] Serve default judgment order on defendant (.1); draft and electronically file certificate of service (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.40	220.00	88.00	BNC T E D WO	
10/03/2012 35545411	J.L. Ferber B010	7	Update deposition database with S. White errata sheet	0.70	235.00	164.50	BNC T E D WO	
10/03/2012 35544777	T.E. Hall B012	8	Respond to e-mail questions regarding DSI plan analysis and improvement in position from mediation parties	0.80	390.00	312.00	BNC T E D WO	
10/03/2012	J.M. Carr		Conference with T. Hall regarding discussion with USA regarding \$4.7 million fund	0.90	580.00	522.00	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

		FEE DETAIL									
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off				
35545994	B004	8	and mediation (0.5); e-mails K. Toner, et al. (0.4)								
10/03/2012 35545888	J. Jaffe B010	6	Review and comment on proposed third party complaint/counterclaim against Superior	0.40	550.00	220.00	BNC T E D WO				
10/03/2012 35687964	K.M. Toner B010	16	Review appellate record designations	0.50	460.00	230.00	BNC T E D WO				
10/03/2012 35687966	K.M. Toner B010	13	Draft papers for 2004 exam of Farm Credit West; revise counterclaims; conference with H. Mappes regarding forward contract merchant brief; telephone conference with R. LaTour regarding brief; finalize fact narrative/depo summary and circulate to Trustee; analyze termination/rescindment and work on brief; revise deposition notices	2.70	460.00	1,242.00	BNC T E D WO				
10/03/2012 36909699	K.M. Toner B010	· 7	Work on agenda; telephone conferences with T. Hall; study new materials from D. Donnellon regarding First Bank claims and prepare for settlement negotiations; study new order denying Superior summary judgment on Five Lots motion; telephone conference with T. Hall	1.80	460.00	828.00	BNC T E D WO				
10/03/2012 35546762	P.J. Gutwein, I B006	7	Correspondence with the Gibsons' counsel and the plan's third party administrator about distributions	0.10	355.00	35.50	BNC T E D WO				
10/03/2012 35545637	J.B. Laramore B010	16	Draft brief on motion to dismiss	3.40	535.00	1,819.00	BNC T E D WO				
10/03/2012 35543023	H.A. Mappes B010	7	Study summary judgment order regarding five lots	0.40	305.00	122.00	BNC T E D WO				
10/03/2012 35544386	H.A. Mappes B010	13	Study forward contract materials and begin response brief	1.90	305.00	579.50	BNC T E D WO				
10/04/2012 35556378	S.B. Herendee B001	n 9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	0.30	220.00	66.00	BNC T E D WO				
10/04/2012 35550502	T.E. Hall B022	8	Travel to and from Cincinnati for settlement conference on dispute	2.00	390.00	780.00	BNC T E D WO				

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10/04/2012 35550503	T.E. Hall B010	8	Meeting with claimant on issues in dispute	6.00	390.00	2,340.00	BNC T E D WO
10/04/2012 35552681	W.W. Ponader B001	9	Continued case law review of Section 550 matters	3.40	435.00	1,479.00	BNC T E D WO
10/04/2012 35552685	W.W. Ponader B001	9	Prepared e-mail memorandum to J. Carr, T. Hall, K. Toner regarding Section 550 matters related to Complaint against First Bank	0.80	435.00	348.00	BNC T E D WO
10/04/2012 35552690	W.W. Ponader B001	9	Confer with J. Jaffe regarding First Bank matters	0.20	435.00	87.00	BNC T E D WO
10/04/2012 35554914	J.R. Burns B001	9	Consideration of "in pari delicto" defense and issues raised by Edens' Motion to Dismiss	1.50	550.00	825.00	BNC T E D WO
10/04/2012 35551866	J.M. Carr B004	16	Review timeline regarding opp. and e-mail Laramore, et al.; conference K. Toner regarding designation of record and meeting with Donnellon	0.90	580.00	522.00	BNC T E D WO
10/04/2012 35550625	J. Jaffe B004	13	Review W. Ponader e-mail and conference with W. Ponader regarding First Bank strategy	0.30	550.00	165.00	BNC T E D WO
10/04/2012 35550636	J. Jaffe B010	13	Quick review of summary of Superior depositions	0.50	550.00	275.00	BNC T E D WO
10/04/2012 35688014	K.M. Toner B010	7	Travel to and from Cincinnati and participate in settlement negotiations with D. Donnellon, S. Weigand, and T. Hall; telephone conference with H. Mappes; telephone conferences with S. White; prepare comments on revised demands from First Bank; telephone conference with J. Massouh; telephone conference with D. LaBas regarding FB&T records; study and circulate Newbern e-mail regarding G. Seals; coordinate DSI analysis of FB&T tracing; study W. Ponader analysis of FB&T claims	4.50	460.00	2,070.00	BNC T E D WO
10/04/2012 36909704	K.M. Toner B010	16	Respond to J. Carr regarding appeal timeline	0.50	460.00	230.00	BNC T E D WO
10/04/2012 35550968	S.G. O'Neill B010	2	Review recent filings and orders regarding AR proceedings	0.20	365.00	73.00	BNC T E D WO

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			FEELDETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/04/2012 35558207	J.B. Laramore B010	16	Research and draft motion to dismiss appeal	1.40	535.00	749.00	BNC T E D WO
10/04/2012 35550222	H.A. Mappes B010	7	Conference and e-mails with K. Toner regarding First Bank claims and documents	0.50	305.00	152.50	BNC T E D WO
10/04/2012 35550225	H.A. Mappes B010	13	Study K. Toner's summary of Superior deposition testimony and revise draft amended counterclaims; confer with K. Toner regarding potential theories of liability; draft motion for leave to amend counterclaim	6.20	305.00	1,891.00	BNC T E D WO
10/04/2012 35554433	K.D. Britton B010	9	Review Eden's motion to dismiss (0.2); communicate with W. Ponader regarding same (0.1)	0.30	225.00	67.50	BNC T E D WO
10/05/2012 35556389	S.B. Herendee B001	n 9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	1.70	220.00	374.00	BNC T E D WO
10/05/2012 35558156	T.E. Hall B012	8	Meeting to discuss potential resolution of certain claims involved in mediation	1.40	390.00	546.00	BNC T E D WO
10/05/2012 35558162	T.E. Hall B012	8	Telephone call with U.S. Attorney's Office and with D. Caruso regarding resolution of seized assets	1.80	390.00	702.00	BNC T E D WO
10/05/2012 35568685	W.W. Ponader B001	9	Preference analyses	1.40	435.00	609.00	BNC T E D WO
10/05/2012 35568687	W.W. Ponadei B001	9	E-mail exchanges with DSI regarding question on data	0.50	435.00	217.50	BNC T E D WO
10/05/2012 35568710	J.R. Burns B001	9	Teleconference with T. Hall and J. Carr regarding mediation issues and Edens' claims; correspondence to E. Lynch regarding Edens assets; follow-up correspondence to T. Hall regarding same; consideration of "in pari delicto" cases in the 7th Circuit	1.50	550.00	825.00	BNC T E D WO
10/05/2012 35558565	J.M. Carr B004	8	Conference with K. Toner, T. Hall regarding meeting with Donnellon and mediation; review and revise amended counterclaim v. Superior (0.9)	0.90	580.00	522.00	BNC T E D WO

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Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/05/2012 35721573	K.M. Toner B010	15	Review lender liability e-mail from J. Carr; forward KY AG order to D. DeNeal; telephone conference with S. White; edit mediation statement; e-mail to J. Knauer	1.80	460.00	828.00	BNC T E D WO
10/05/2012 35725458	K.M. Toner B010	7	Review and transfer to district court; telephone conference with J. Massouh; study First Bank records and tracing arguments; letter to S. Weigand regarding additional promised documents; schedule conference call with First Bank counsel; conference with L. Lynch regarding First Bank records; review letter from J. Dawson	2.10	460.00	966.00	BNC T E D WO
10/05/2012 35747723	K.M. Toner B010	9	Review update on Edens financial condition	0.20	460.00	92.00	BNC T E D WO
10/05/2012 35747729	K.M. Toner B010	13	Exchange e-mails regarding new counterclaims	0.20	460.00	92.00	BNC T E D WO
10/05/2012 35563440	S.G. O'Neill B010	2	Conference with S. Eikenberry regarding Barry AR; review status of other AR proceedings pending	0.40	365.00	146.00	BNC T E D WO
10/05/2012 35557534	D.R. DeNeal B005	8	Update claims analysis to include payments made to Kentucky restitution claimants	3.50	275.00	962.50	BNC T E D WO
10/05/2012 35556314	H.A. Mappes B010	13	E-mail and conference with K. Toner regarding Superior brief and amended counterclaims	0.40	305.00	122.00	BNC T E D WO
10/05/2012 35556315	H.A. Mappes B010	7	Research recent in pari delicto law in Seventh Circuit; continue drafting response to Edens motion to dismiss	4.30	305.00	1,311.50	BNC T E D WO
10/05/2012 35557684	K.D. Britton B010	9	E-mails to DSI regarding current addresses for demand letters and updated data for Pace Farms (0.2); begin preparing list of recipients for next batch of demand letters (0.2)	0.40	225.00	90.00	BNC T E D WO
10/06/2012 35747786	K.M. Toner B010	7	Review e-mails regarding Cactus/Nichols evidentiary hearing	0.20	460.00	92.00	BNC T'E D WO
10/06/2012 35747813	K.M. Toner B010	7	Set up call with DSI, Trustee team regarding tracing FB&T alleged collateral and weight calculations	0.20	460.00	92.00	BNC T E D WO

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TK#/ Fir/Loc **Matter Manager**

TK#/ Flr/Loc

10563/26/Indianapolis J. Jaffe

10806/6/96th Street

Period: January 1, 1901 - March 31, 2013

Process Date: May 17, 2013

Matter

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work Description of Services		Bill Hours	Bill Rate	BIII Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/06/2012 35556318	H.A. Mappes B010	7	Continue drafting response to Edens motion to dismiss	6.00	305.00	1,830.00	BNC T E D WO
10/07/2012 35556564	H.A. Mappes B010	7	Continue drafting response to Edens motion to dismiss	5.20	305.00	1,586.00	BNC T E D WO
10/08/2012 35587356	S.M. Eikenber B010	7	Review and analyze pleadings and ELC document related to funds interpleaded in Kansas matter; create chart and analysis of same for use in upcoming mediation; e-mail K. Toner regarding same and Colorado interpleader	2.70	355.00	958.50	BNC T E D WO
10/08/2012 35567325	S.B. Herendee B004	n 8	[Downs] E-mail messages with H. Mappes and K. Goss regarding hearing dates	0.10	220.00	22.00	BNC T E D WO
10/08/2012 35567332	S.B. Herendee B001	n 9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	0.90	220.00	198.00	BNC T E D WO
10/08/2012 35585876	T.E. Hall B012	15	Mediation preparation regarding potential settlement effects on plan distributions	4.20	390.00	1,638.00	BNC T E D WO
10/08/2012 35585880	T.E. Hall B010	16	Appeal discussion	0.80	390.00	312.00	BNC T E D WO
10/08/2012 35568691	W.W. Ponade B001	9	E-mail exchange with DSI regarding data entry, status of DSI follow-up on PACE and L. Glass transferees	0.40	435.00	174.00	BNC T E D WO
10/08/2012 35577722	J.R. Burns B001	9	Work on Response to Defendants' Motion to Dismiss, including legal research regarding same	3.50	550.00	1,925.00	BNC T E D WO
10/08/2012 35563863	J.M. Carr B004	8	Preparation for mediation; conference with K. Toner; telephone call S. White (2.2); review and revise counterclaim against Superior (0.9	3.10	580.00	1,798.00	BNC T E D WO
10/08/2012 36909707	J.M. Carr B004	16	Conference with K. Toner and J. Laramore regarding appeals	0.40	580.00	232.00	BNC T E D WO
10/08/2012 35756470	K.M. Toner B010	 7	Participate in First Bank settlement calls and document production; prepare for mediation and telephone conferences/office conferences with T. Hall, L. Lynch, J.	3.50	460.00	1,610.00	BNC T E D WO

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TK#/ Flr/Loc Matter Manager 10563/26/Indianapolis
J. Jaffe

Period: January 1, 1901 - March 31, 2013

Proforma # Client Matter

984868.000001

TK#/ Fir/Loc

10806/6/96th Street

Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	BIII Rate	Bili Value	T: Transfer, E: Exclude D: Divide WO: Write Off
	-		Knauer, H. Mappes, S. White, R. LaTour, D. Lebas, J. Massouh, and S. Weigand regarding same; review withdrawal of motion from First Bank; exchange e-mails regarding motion to dismiss schedule and strategy				
10/08/2012 35756478	K.M. Toner B010	4	Make arrangements and schedule W. Downs deposition with A. Stosberg; contact Sandlin regarding Seals promissory note	0.40	460.00	184.00	BNC T E D WO
10/08/2012 35756482	K.M. Toner B010	9	Edit motion to dismiss brief and forward to J. Burns	0.80	460.00	368.00	BNC T E D WO
10/08/2012 35756486	K.M. Toner B010	15	Discuss settlement strategies with Trustee and team; edit draft release	0.80	460.00	368.00	BNC T E D WO
10/08/2012 36909710	K.M. Toner B010	16	Appeal timeline and edit motion to dismiss	2.00	460.00	920.00	BNC T E D WO
10/08/2012 35578183	S.G. O'Neill B010	2 .	Analysis regarding next steps regarding Big Drive and Atkinson AR claims	0.60	365.00	219.00	BNC T E D WO
10/08/2012 35567204	D.R. DeNeal B005	8	Revise and update claims analysis to reflect current estimate of allowable bond claims	2.90	275.00	797.50	BNC T E D WO
10/08/2012 35567714	J.B. Laramore B010	16	Attention to appellate docketing; revise motion to dismiss; review record designations; draft appellate counter-designation	4.70	535.00	2,514.50	BNC T E D WO
10/08/2012 35566699	H.A. Mappes B010	7	Follow-up research and complete draft response to Edens motion to dismiss; revise draft per K. Toner's and J. Burns's edits; send draft to J. Knauer for review	6.50	305.00	1,982.50	BNC T E D WO
10/08/2012 35566700	H.A. Mappes B010	13	Conference with K. Toner regarding forward contract merchant brief and amended counterclaims	0.60	305.00	183.00	BNC T E D WO
10/08/2012 35566701	H.A. Mappes B010	13	Begin undisputed fact section of forward contract merchant brief	1.80	305.00	549.00	BNC T E D WO
10/08/2012 35572185	K.D. Britton B010	2	Confer with T. Hall regarding Baca and C&M accounts receivable claims (0.2); e-mail to Baca counsel regarding status of executed settlement documents (0.1); research Big Drive Cattle bankruptcy status and e-mail to S. O'Neill regarding	1.90	225.00	427.50	BNC T E D WO

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TK#/ Flr/Loc Matter Manager

TK#/ Flr/Loc

10563/26/Indianapolis J. Jaffe

10806/6/96th Street

Period: January 1, 1901 - March 31, 2013 Process Date: May 17, 2013

Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services viability of recovery on ELC's accounts receivable claim (1.6)	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/08/2012 35572218	K.D. Britton B010	9	Confer with Terry Hall regarding status of preference claims (0.1); phone call with B. G. Gosser regarding settlement (0.3); update preference status spreadsheet (0.2); follow-up with DSI regarding several open items (0.2); draft settlement agreement with Thoreson Enterprises and 9019 motion (1.2)	2.00	225.00	450.00	BNC T E D WO
10/09/2012 35587376	S.M. Eikenber B010	ry 7	Teleconference with D. Schroeder; attention to issues related to D. Peterson and other A/R matters	0.20	355.00	71.00	BNC T E D WO
10/09/2012 35583888	S.B. Herendee B004	en 8	Update master status spreadsheet following review of recently filed pleadings	0.10	220.00	22.00	BNC T E D WO
10/09/2012 35583889	S.B. Herendee B004	en 8	[Downs] E-mail messages with K. Goss and H. Mappes regarding final pretrial conference and bench trial dates	0.20	220.00	44.00	BNC T E D WO
10/09/2012 35583891	S.B. Herendee B004	en 8	[Edens] Revise, finalize and electronically file Trustee's respond to defendants' motion to dismiss following e-mail message from H. Mappes	0.30	220.00	66.00	BNC T E D WO
10/09/2012 35574578	T.E. Hall B022	15	Travel to Louisville Kentucky for mediation	1.00	390.00	390.00	BNC T E D WO
10/09/2012 35585981	T.E. Hall B012	15	Attend plan mediation	12.00	390.00	4,680.00	BNC T E D WO
10/09/2012 35580237	W.W. Ponade B001	9	Extended telephone call and follow-up e-mail exchange with L. Lynch regarding new possible claim against First Bank and prepare e-mail to J. Carr, K. Toner and T. Hall regarding same	1.70	435.00	739.50	BNC T E D WO
10/09/2012 35580238	W.W. Ponade B001	9	Further work on preferences, e-mail exchanges with DSI regarding date issues	1.60	435.00	696.00	BNC T E D WO
10/09/2012 35581876	J.R. Burns B001	9	Work on final revisions to Trustee's Response and exchange correspondence regarding same	1.20	550.00	660.00	BNC T E D WO
10/09/2012 35569847	J.M. Carr B022	11	Travel to Mediation	1.00	580.00	580.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager

TK#/ Flr/Loc

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J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL						
Date Index#	Timekeeper Task	Activity Work	Description of Services		Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
10/09/2012 35569851	J.M. Carr B012	15	Mediation	9.70	580.00	5,626.00	BNC T E D WO		
10/09/2012 35766855	K.M. Toner B010	15	Travel to and participate in all-day mediation in Louisville and negotiate settlements; work on proposed disclosure statement language requested by First Bank; study W. Ponader update regarding FB&T claims	6.00	460.00	2,760.00	BNC T E D WO		
10/09/2012 35766866	K.M. Toner B010	13	Edit response brief and discuss motion for enlargement; review record designation for Superior's appeal; work on revised counterclaims	1.50	460.00	690.00	BNC T E D WO		
10/09/2012 35766903	K.M. Toner B010	4 .	Work on Downs scheduling order	0.20	460.00	92.00	BNC T E D WO		
10/09/2012 35767138	K.M. Toner B010	7	Study fee lot tickets for claim	0.30	460.00	138.00	BNC T E D WO		
10/09/2012 35574183	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO		
10/09/2012 35578226	S.G. O'Neill B010	2	Analysis of potential AR recovery; conference with S. Eikenberry and T. Hall regarding same	1.10	365.00	401.50	BNC T E D WO		
10/09/2012 35585811	J.B. Laramore B010	16	Attention to record designation	0.40	535.00	214.00	BNC T E D WO		
10/09/2012 35576936	H.A. Mappes B010	16	Respond to questions from J. Laramore regarding appeal and review designation of record	0.70	305.00	213.50	BNC T E D WO		
10/09/2012 35576938	H.A. Mappes B010	7	E-mails with K. Toner and D. DeNeal regarding draft SOLM complaint and exhibits	0.20	305.00	61.00	BNC T E D WO		
10/09/2012 35576940	H.A. Mappes B010	4	E-mails with K. Goss, S. Herendeen and K. Toner regarding possible trial date	0.20	305.00	61.00	BNC T E D WO		
10/09/2012 35576943	H.A. Mappes B010	7	Proofread, finalize and file response to Edens motion to dismiss	0.30	305.00	91.50	BNC T E D WO		

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J. Jaffe

TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/09/2012 35576944	H.A. Mappes B010	13	Continue working on summary judgment response introduction and fact section; revise draft amended counterclaim	4.50	305.00	1,372.50	BNC T E D WO
10/09/2012 35577671	K.D. Britton B010	9	Phone call with B.G. Gosser regarding settlement of preference claim (0.1); review and revise Thoreson settlement documents (0.5); conference with W. Ponader regarding preference demands (0.3)	0.90	225.00	202.50	BNC T E D WO
10/10/2012 35593885	S.B. Herendee B004	n 8	Update master status spreadsheet following review of recently filed pleadings (.1); draft 10/19 agenda (.4)	0.50	220.00	110.00	BNC T E D WO
10/10/2012 35593886	S.B. Herendee B004	n 8	[Downs] Revise, finalize and upload order following e-mail messages with H. Mappes and K. Goss	0.30	220.00	66.00	BNC T E D WO
10/10/2012 35593887	S.B. Herendee B004	n 8	[Superior] Revise, finalize and electronically file motion for extension of time following e-mail message from H. Mappes (.2); draft order and forward to H. Mappes for review (.1)	0.30	220.00	66.00	BNC T E D WO
10/10/2012 35593888	S.B. Herendee B001	n 9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	2.00	220.00	440.00	BNC T E D WO
10/10/2012 36909727	S.B. Herendee B004	n 16	Revise, finalize, electronically file and serve Trustee's designation following e-mail messages with H. Mappes	0.30	220.00	66.00	BNC T E D WO
10/10/2012 35585984	T.E. Hall B012	15	Attend plan mediation	9.50	390.00	3,705.00	BNC T E D WO
10/10/2012 35585990	T.E. Hall B022	15	Travel return from mediation in Louisville, Kentucky	1.00	390.00	390.00	BNC T E D WO
10/10/2012 35585977	W.W. Ponade B001	r 9	Review of responsive information and e-mail exchanges with T. Hall regarding preference recoveries and analyses	0.80	435.00	348.00	BNC T E D WO
10/10/2012 35585982	W.W. Ponade B001	r 9	Begin review of new information from DSI regarding claims against First Bank	0.70	435.00	304.50	BNC T E D WO
10/10/2012	W.W. Ponade	 r	Additional preference analyses, multiple e-mails to DSI regarding data issues	2.40	435.00	1,044.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

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10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Blii Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
35586002	B001	9						
10/10/2012 35597491	J.R. Burns B001	9	Legal research regarding "pari delicto" for reply brief	0.70	550.00	385.00	BNC T E D WO	
10/10/2012 35581867	J.M. Carr B012	15	Mediation	9.50	580.00	5,510.00	BNC T E D WO	
10/10/2012 35581870	J.M. Carr B022	11	Return travel	1.00	580.00	580.00	BNC T E D WO	
10/10/2012 35598198	J. Jaffe B010	13	Several e-mails to J. Carr regarding progress of mediation	0.20	550.00	110.00	BNC T E D WO	
10/10/2012 35598201	J. Jaffe B010	16	Review assignment of appeal of Order on Trustee removal	0.20	550.00	110.00	BNC T E D WO	
10/10/2012 35767152	K.M. Toner B010	15	Participate in Louisville mediation and return to Indianapolis	8.00	460.00	3,680.00	BNC T E D WO	
10/10/2012 35767161	K.M. Toner B010	13	Telephone conference with H. Mappes regarding brief and deadline; edit motion for enlargement; conference with R. LaTour	0.70	460.00	322.00	BNC T E D WO	
10/10/2012 35767170	K.M. Toner B010	9	E-mail to L. Lynch regarding E. Edens compensation	0.10	460.00	46.00	BNC T E D WO	
10/10/2012 35767185	K.M. Toner B010	7	Conference with S. Newbern regarding discovery and briefing deadlines in interpleader; respond to Vandiver regarding document request	0.40	460.00	184.00	BNC T E D WO	
10/10/2012 35584391	D.R. DeNeal B004	8	Research potential remaining purchase money claims for purposes of mediation discussions	0.60	275.00	165.00	BNC T E D WO	
10/10/2012 35584832	H.A. Mappes B010	4	E-mails with K. Goss regarding amended scheduling order and dates	0.20	305.00	61.00	BNC T E D WO	
10/10/2012 35584844	H.A. Mappes B010	13	Continue working on forward contract merchant brief argument section; draft and file motion for extension of time regarding same; e-mails and telephone	8.90	305.00	2,714.50	BNC T E D WO	

Matter Manager

TK#/ Flr/Loc

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10563/26/Indianapolis

J. Jaffe

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Proforma # Client Matter

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL	Action			
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
muck m	<u> </u>		conferences with K. Toner regarding mediation				
10/10/2012 35597576	K.D. Britton B010	9	Analyze several 90-day transferees for net preference exposure	2.20	225.00	495.00	BNC T E D WO
10/10/2012 35597580	K.D. Britton B010	9	Update and distribute list of transferees with net preference exposure	0.80	225.00	180.00	BNC T E D WO
10/11/2012 35606605	S.M. Eikenberr B010	y 2	Review e-mail from attorney for Rosenbaum; telephone call and message to same	0.10	355.00	35.50	BNC T E D WO
10/11/2012 35622131	S.B. Herendeer B004	8	[Superior] Revise, finalize and upload order regarding motion for extension following e-mail message from H. Mappes	0.20	220.00	44.00	BNC T E D WO
10/11/2012 35622132	S.B. Herendeer B001	9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	1.60	220.00	352.00	BNC T E D WO
10/11/2012 35598256	T.E. Hall B012	15	Meeting with representatives of trade/industry associations about the Plan and going forward	2.50	390.00	975.00	BNC T E D WO
10/11/2012 35598259	T.E. Hall B010	8	Discuss realization of preference actions	1.20	390.00	468.00	BNC T E D WO
10/11/2012 35598261	T.E. Hall B002	8	Continue draft of agreed entry on seized assets	2.10	390.00	819.00	BNC T E D WO
10/11/2012 35598265	T.E. Hall B005	8	Discuss need to clarify claims trading related to opting in on Plan	1.50	390.00	585.00	BNC T E D WO
10/11/2012 35598267	T.E. Hall B012	15	Follow-up on settlement offers	0.70	390.00	273.00	BNC T E D WO
10/11/2012 35598284	W.W. Ponader B001	9	Conference with T. Hall regarding results of mediation, settlements with First Bank, considerations of recoveries related to preferences, possible change in "ordinary course" treatment regarding Cattleman's members (1.6); further preference analyses (1.3)	2.90	435.00	1,261.50	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Proforma # Client Matter

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Client Name: James A. Knauer, as Chapter 11 Trustee,

		FEE DETAIL								
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off			
10/11/2012 35600427	J.R. Burns B001	9	Consideration of "in pari delicto" issues	0.60	550.00	330.00	BNC T E D WO			
10/11/2012 35600497	J.M. Carr B012	15	E-mails regarding mediation and conference with T. Hall, K. Toner regarding settlements and strategy regarding various issues including plan and disclosure statement	2.40	580.00	1,392.00	BNC T E D WO			
10/11/2012 35600711	J. Jaffe B010	13	Conference with J. Carr regarding mediation results and next steps	0.50	550.00	275.00	BNC T E D WO			
10/11/2012 35600718	J. Jaffe B010	13	Telephone conference with E. Levin regarding status of proposal exchange with Fifth Third	0.20	550.00	110.00	BNC T E D WO			
10/11/2012 35767249	K.M. Toner B010	16	Respond to J. Laramore regarding appeal participants; read new district court case transfers; review Fifth Third brief	1.10	460.00	506.00	BNC T E D WO			
10/11/2012 35767260	K.M. Toner B010	7	Draft settlement agreement; e-mail to D. Donnellon; attention to NLVA settlement overture; read update on Nichols conference	2.80	460.00	1,288.00	BNC T E D WO			
10/11/2012 35599003	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO			
10/11/2012 35627585	S.G. O'Neill B010	2	Analysis regarding next steps in Big Drive cattle AR; conference with K. Britton regarding same; communicate with Atkinson counsel regarding settlement; analysis regarding same	0.90	365.00	328.50	BNC T E D WO			
10/11/2012 35597486	D.R. DeNeal B005	8	Update claims spreadsheet to reflect U.S. Attorney's "victim's list"	0.80	275.00	220.00	BNC T E D WO			
10/11/2012 35599044	J.B. Laramore B010	16	Conference with K. Toner regarding negotiations; conference with H. Mappes; attention to appearance	0.50	535.00	267.50	BNC T E D WO			
10/11/2012 35602230	H.A. Mappes B010	13	Continue drafting forward contract merchant brief; conference with K. Toner strategizing regarding same; study filing by Fifth Third	5.50	305.00	1,677.50	BNC T E D WO			
10/11/2012 35600725	K.D. Britton B010	9	Conference with W. Ponader regarding preference analysis (0.2); review and analyze several transfers for net preference exposure (1.2)	1.40	225.00	315.00	BNC T E D WO			

Matter Manager

TK#/ Flr/Loc

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10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/12/2012 35606802	S.M. Eikenberr B010	7	E-mail S. Newbern; review and consider response e-mail from S. Newbern	0.20	355.00	71.00	BNC T E D WO
10/12/2012 35607001	S.M. Eikenberi B010	ту 2	Review documents related to Rosenbaum and Peterson	0.50	355.00	177.50	BNC T E D WO
10/12/2012 35622143	S.B. Herendee B004	n 8	Revise, finalize, electronically file and serve motion to compromise following consultation with S. Korn	0.30	220.00	66.00	BNC T E D WO
10/12/2012 35622144	S.B. Herendee B001	n 9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	2.80	220.00	616.00	BNC T E D WO
10/12/2012 35602287	J.L. Ferber B010	13	Begin gathering pinpoint citations to Trustee's Response in Opposition to Superior's Motion for Partial Summary Judgment Regarding Forward Contract Merchant Status	2.20	235.00	517.00	BNC T E D WO
10/12/2012 35620460	T.E. Hall B012	15	Revise plan distribution estimates under various settlement scenarios (2.0); call with bank regarding preference (0.6)	2.60	390.00	1,014.00	BNC T E D WO
10/12/2012 35620491	T.E. Hall B002	8	Finalize Heritage Feed Yards settlement and file same	0.20	390.00	78.00	BNC T E D WO
10/12/2012 35620506	T.E. Hall B012	15	Cont. date of draft stipulation for distribution of victim fund	1.40	390.00	546.00	BNC T E D WO
10/12/2012 35609947	W.W. Ponader B001	9	Study materials submitted by DSI regarding additional 548/550 claims against First Bank, question of amendment of complaint pending finalization of settlement with First Bank	1.50	435.00	652.50	BNC T E D WO
10/12/2012 35609952	W.W. Ponade B001	9	Continued work regarding preference analyses	1.60	435.00	696.00	BNC T E D WO
10/12/2012 35609956	W.W. Ponade B001	9	Prepare e-mail to T. Hall explaining factors resulting in Superior "estimated net preference" exposure	0.20	435.00	87.00	BNC T E D WO
10/12/2012	J.R. Burns		Work on initial discovery issues	0.50	550.00	275.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	BIII Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35621058	B001	9		nar againi inm	440 No. 10 10 10 10 10 10 10 10 10 10 10 10 10		
10/12/2012 35619146	J.M. Carr B012	15	Telephone call J. Knauer and C. Wharton regarding mediation (0.4); conference with T. Hall regarding communication with Cattlemens Association (0.4); conference with K. Toner regarding Bluegrass and Superior settlement negotiations; telephone call LaTour (0.4); conference telephone call LaTour, K. Toner and T. Hall regarding settlement Bluegrass and Superior (1.0)	2.20	580.00	1,276.00	BNC T E D WO
10/12/2012 35619201	J. Jaffe B010	13	Review Fifth Third response to Superior motion for partial summary judgment and e-mail J. Carr et al. with comments/observations	0.70	550.00	385.00	BNC T E D WO
10/12/2012 35767349	K.M. Toner B010	15	Telephone conferences with R. LaTour regarding settlements; review update on plan support; review Weigand request regarding \$4.7 million seized funds arrangements	0.70	460.00	322.00	BNC T E D WO
10/12/2012 35767487	K.M. Toner B010	13	Analyze Fifth Third's counteroffer; begin work on contract merchant brief	2.50	460.00	1,150.00	BNC T E D WO
10/12/2012 35767502	K.M. Toner B010	7	Conference with S. Eikenberry regarding interpleader brief and discovery; edits to settlement agreement draft; telephone conference with D. DeNeal; telephone conference with A. Vandiver; study new order denying summary judgment	1.50	460.00	690.00	BNC T E D WO
10/12/2012 35767581	K.M. Toner B010	4	Arrange W. Downs deposition for October 29; work on Bluegrass settlement ideas with L.D. Delcotto; e-mails to Trustee and team regarding possible settlement	1.50	460.00	690.00	BNC T E D WO
10/12/2012 35637060	P.J. Gutwein, B006	1I 7	Telephone call from Hilliard Lyons about distribution request; correspondence with K. Mitchell about 401(k) administration issues; conference with J. Purcell about the company becoming the plan's trustee	0.60	355.00	213.00	BNC T E D WO
10/12/2012 35606545	D.R. DeNeal B004	8	Draft settlement agreement with First Bank & Trust Company	1.40	275.00	385.00	BNC T E D WO
10/12/2012 35606548	D.R. DeNeal B005	8	Finish updating claims analysis spreadsheet to designate U.S. Attorney's "victim's list"	1.00	275.00	275.00	BNC T E D WO
10/12/2012	D.R, DeNeal		Draft notice of report of auction sale of personal property	0.50	275.00	137.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

		77	FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
35606549	B007	8					
10/12/2012 35607518	J.B. Laramore B010	16	Conference with H. Mappes regarding strategy; attention to motion to dismiss	0.50	535.00	267.50	BNC T E D WO
10/12/2012 35602236	H.A. Mappes B010	13	Continue added to fact section of brief and complete argument and conclusion; circulate draft to J. Carr, K. Toner and T. Hall	6.00	305.00	1,830.00	BNC T E D WO
10/12/2012 35602237	H.A. Mappes B010	16	Conference with J. Laramore regarding appeal and motions to dismiss and consolidate	0.30	305.00	91.50	BNC T E D WO
10/12/2012 35619210	K.D. Britton B010	9	Analyze 90-day data for net preference exposure	1.00	225.00	225.00	BNC T E D WO
10/13/2012 35619252	J. Jaffe B010	13	Review H. Mappes draft; work on response to Superior motion for partial summary judgment	1.20	550.00	660.00	BNC T E D WO
10/13/2012 35626099	K.M. Toner B010	13	Draft and edit response to motion for summary judgment on forward contract merchant; exchange e-mails with J. Carr, J. Jaffe, H. Mappes, and J. Ferber regarding brief and supporting evidence	7.20	460.00	3,312.00	BNC T E D WO
10/13/2012 35626102	K.M. Toner B010	15	Office meeting with T. Hall regarding disclosure statement; exchange e-mails with J. Carr and Trustee regarding settlements	0.70	460.00	322.00	BNC T E D WO
10/14/2012 35622138	S.B. Herendee B001	en 9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	1.50	220.00	330.00	BNC T E D WO
10/14/2012 35622139	S.B. Herendee B004	en 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
10/14/2012 35622140	S.B. Herendee B004	en 8	[Shephard] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
10/14/2012 35606544	J.L. Ferber B010	13	Work on Trustee's Response in Opposition to Superior's Motion for Partial Summary Judgment Regarding Forward Contract Merchant Status	6.30	235.00	1,480.50	BNC T E D WO
10/14/2012	T.E. Hall	w	Continue revision of disclosure statement/plan following mediation	3.00	390.00	1,170.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	BIII Hours	BIII Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35620507	B012	15	Description of Services	Hours	Nate	value	wo: write on
10/14/2012 35767646	K.M. Toner B010	13	Continue work on summary judgment brief and evidence in opposition to forward contract merchant issue; work with H. Mappes and J. Ferber on evidence to support fact narrative in brief; circulate new brief to the team	6.50	460.00	2,990.00	BNC T E D WO
10/14/2012 35767658	K.M. Toner B010	15	Forward settlement items to T. Hall for chapter 11 plan; e-mails to Trustee regarding Bluegrass proposals	0.50	460.00	230.00	BNC T E D WO
10/14/2012 35607481	D.R. DeNeal B004	7	Draft settlement agreement, settlement motion and order for settlement with First Bank	1.30	275.00	357.50	BNC T E D WO
10/14/2012 35607551	J.B. Laramore B010	16	Edit motion to dismiss	0.50	535.00	267.50	BNC T E D WO
10/14/2012 35605512	H.A. Mappes B010	13	Continue adding to the fact section and going through deposition testimony to add citations	8.60	305.00	2,623.00	BNC T E D WO
10/14/2012 35619247	K.D. Britton B010	9	Review and analyze 90-day transfer data to determine net preference exposure (2.7); prepare next batch of demand letters and exhibits (1.8); review potential avoidance claims against West KY Livestock and Edmonton Cattle (0.6)	5.10	225.00	1,147.50	BNC T E D WO
10/15/2012 35634070	S.M. Eikenber B010	ry 2	Telephone call with D. Peterson; revise settlement agreement with respect to D. Peterson and draft letter to same; begin to review details of various accounts receivable matters to determine next steps for moving forward	2.20	355.00	781.00	BNC T E D WO
10/15/2012 35634084	S.M. Eikenber B010	ry 7	Consider issues related to CPC's supplemental response and need for deposition in order to file reply to same	0.40	355.00	142.00	BNC T E D WO
10/15/2012 35627271	S.B. Herendee B004	n 8	Download creditor matrix for K. Britton (.1); revise, finalize, electronically file and serve notice of deposition following e-mail message from K. Toner (.3); e-mail messages with S. Eikenberry regarding service issues (.1)	0.50	220.00	110.00	BNC T E D WO
10/15/2012 35627274	S.B. Herendee B001	9	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees	1.50	220.00	330.00	BNC T E D WO
10/15/2012	S.B. Herendee	n	[Downs] Review and import recent pleadings into document workspace and	0.30	220.00	66.00	BNC T E D WO

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Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35627275	B004	8	update master status spreadsheet and calendar				·
10/15/2012 35627281	S.B. Herendeer B004	8	[Superior] Revise, finalize and electronically file response brief, appendix and exhibits following e-mail messages with H. Mappes	0.70	220.00	154.00	BNC T E D WO
10/15/2012 35627283	S.B. Herendeer B004	 1 8	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
10/15/2012 35627285	S.B. Herendeer B004	16	[Superior appeal] Update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
10/15/2012 35622765	J.L. Ferber B010	13	Work on Trustee's Response in Opposition to Superior's Motion for Partial Summary Judgment Regarding Forward Contract Merchant Status	6.80	235.00	1,598.00	BNC T E D WO
10/15/2012 35627867	T.E. Hall B010	5	Review and consult regarding settlement terms with First Bank as to seized assets	0.70	390.00	273.00	BNC T E D WO
10/15/2012 35627877	T.E. Hall B002	5	Call with U.S. Attorney's office regarding call today with larger group	0.70	390.00	273.00	BNC T E D WO
10/15/2012 35627897	T.E. Hall B002	5	Call with parties over potential agreement as to seized funds	0.80	390.00	312.00	BNC T E D WO
10/15/2012 35627910	T.E. Hall B010	13	Review and revise draft response to summary judgment (Superior)	1.20	390.00	468.00	BNC T E D WO
10/15/2012 35627917	T.E. Hall B010	9	Consult regarding preferences and other causes of action to be filed	1.00	390.00	390.00	BNC T E D WO
10/15/2012 35627925	T.E. Hall B002	9	Review DSI branch manager analysis and updated accounts	0.30	390.00	117.00	BNC T E D WO
10/15/2012 35628312	W.W. Ponader B001	2	Review S. Eikenberry e-mails regarding possible claims and prepare e-mail responses regarding claims against	0.60	435.00	261.00	BNC T E D WO
10/15/2012	W.W. Ponader		Prepare e-mail to Faegre Baker Daniels team and J. Knauer regarding First Bank	0.40	435.00	174.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35628317	B001	9	considerations regarding Amended Complaint and timing	<u> </u>	The second secon		-
10/15/2012 35628328	W.W. Ponader B001	9	Follow-up e-mails with K. Toner and telephone call with T. Hall discussing status of settlement, any contingencies	0.50	435.00	217.50	BNC T E D WO
10/15/2012 35628335	W.W. Ponader B001	9	Prepare e-mail to D. Donnellon proposing Stipulation or Joint Motion to extend all dates	0.30	435.00	130.50	BNC T E D WO
10/15/2012 35628338	W.W. Ponader B001	9	Preference analyses	0.80	435.00	348.00	BNC T E D WO
10/15/2012 35628342	W.W. Ponader B012	15	Confer with T. Hall regarding Schedules to Plan, Amendment to Plan to identify parties that may be the subject of avoidance actions	0.30	435.00	130.50	BNC T E D WO
10/15/2012 35628345	W.W. Ponader B012	15	Review Gibson Trustee response to ELC Trustee objections to Agribeef Settlement in consideration of October 19 hearing	0.40	435.00	174.00	BNC T E D WO
10/15/2012 35629863	J.R. Burns B001	9	Prepare for and teleconference with E. Lynch regarding nature of evidentiary support for claims against support for claims against Knauer regarding same	1.10	550.00	605.00	BNC T E D WO
10/15/2012 35635152	J.M. Carr B012	15	Review and revise settlement agreement with First Bank & Trust (1.4); review and revise response to Superior Motion for Summary Judgment regarding "forward contract merchant" status and 546(e) safe harbor and conference with K. Toner (4.8); review objections regarding disclosure statement (0.9)	7.10	580.00	4,118.00	BNC T E D WO
10/15/2012 35626243	J. Jaffe B010	13	Work on response to Superior motion for partial summary judgment	1.00	550.00	550.00	BNC T E D WO
10/15/2012 35626244	J. Jaffe B010	13	Review multiple objections to Disclosure Statement	0.70	550.00	385.00	BNC T E D WO
10/15/2012 35767748	K.M. Toner B010	7	Update regarding omnibus hearing; work on First Bank settlement	0.70	460.00	322.00	BNC T E D WO
10/15/2012 35767757	K.M. Toner B010	15	Study objections to disclosure statements; respond to S. White; respond to Court regarding hearing schedule	0.70	460.00	322.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAILS III				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
index#		WOIK	pescription or perfects				
10/15/2012 35767936	K.M. Toner B010	13	Continue work on summary judgment forward contract merchant response brief and appendix of evidence; study appeal certification request filed by Superior	4.00	460.00	1,840.00	BNC T E D WO
10/15/2012 35767963	K.M. Toner B010	4	E-mail to P. Gannott regarding depositions; e-mail to L.D. Delcotto; continue work on possible settlement; study returned check chart from A. Adams; draft deposition notice; conference with R. LaTour regarding client's position on potential settlement objections	1.50	460.00	690.00	BNC T E D WO
10/15/2012 35636999	P.J. Gutwein, l B006	T	E-mail correspondence with K. Mitchell and telephone call with Hilliard Lyons about P. Gibson signing for distributions	0.20	355.00	71.00	BNC T E D WO
10/15/2012 35622626	D.R. DeNeal B005	8	Separately list bond claims on claims analysis spreadsheet	3.00	275.00	825.00	BNC T E D WO
10/15/2012 35623371	J.B. Laramore B010	16	Review motion to certify	0.30	535.00	160.50	BNC T E D WO
10/15/2012 35621231	H.A. Mappes 8010	7	Study disclosure statement objections	0.10	305.00	30.50	BNC T E D WO
10/15/2012 35621237	H.A. Mappes B010	13	Revise forward contract merchant brief with comments from J. Knauer, J. Carr and K. Toner; prepare exhibits; finalize brief	7.20	305.00	2,196.00	BNC T E D WO
10/15/2012 35625750	K.D. Britton B010	9	Draft joint motion to extend/stay deadlines in First Bank adversary proceeding (2.0); phone call with L. Lynch regarding various preference and AR claims (0.3); update and revise list of transferees with net preference exposure (0.5); prepare exhibits to demand letters (0.6); revise demand letters (0.6); analyze claims against certain preference transferees based on updated data (0.6)	4.60	225.00	1,035.00	BNC T E D WO
10/16/2012 35635079	S.M. Eikenber B010	ry 2	Review and analyze updated account receivable ledger to determine appropriate next steps with respect to various matters; draft detailed e-mail to L. Lynch regarding various outstanding questions	1.80	355.00	639.00	BNC T E D WO
. 10/16/2012 . 35635122	S.M. Eikenber B010	ry 7	Draft motions for extension with respect to reply brief regarding P&SA issues; initial review of court's decision denying People's Bank motion for summary judgment in Colorado interpleader	1.20	355.00	426.00	BNC T E D WO
10/16/2012 35641292	S.B. Herendee B004	n 8	Update master status spreadsheets following review of recently filed pleadings (.5); revise agenda (.2); update hearing files (.1); review document library and	1.70	220.00	374.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
	Timekeeper						T: Transfer, E: Exclude
Date Index#	Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	D: Divide WO: Write Off
			create list of plan and disclosure statement document numbers for T. Hall (.3); forward opt in form and instructions to J. Massouh (.1); review 90 day transferee list for potential victims following e-mail message from W. Ponader (.1); revise, finalize, electronically file and serve motions following e-mail message from S. Eikenberry (.4)				
10/16/2012 35641297	S.B. Herende B004	8 8	[First Bank] Revise, finalize and electronically file joint motion for relief from pretrial order following e-mail message from K. Britton (.2); finalize and upload order (.1); import recent pleadings into document workspace and update master status spreadsheet (.2)	0.50	220.00	110.00	BNC T E D WO
10/16/2012 35641299	S.B. Herendo B004	een 8	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
10/16/2012	S.B. Herende		[Superior] Review and import recent pleadings into document workspace and	0.30	220.00	66.00	BNC T E D WO
35641302	B004	8	update master status spreadsheet	•			
10/16/2012 35635866	T.E. Hall B012	7	Continue revising disclosure statement to address objections	3.40	390.00	1,326.00	BNC T E D WO
10/16/2012 35635870	T.E. Hall B002	1	Conference related to transactions with Rufenacht	0.20	390.00	78.00	BNC T E D WO
10/16/2012 35635881	T.E. Hall B012	7	Call with DSI regarding amendments to Disclosure Statement	1.20	390.00	468.00	BNC T E D WO
10/16/2012 35635903	T.E. Hall B002	6	Follow-up on Agribeef settlement in Gibson case	0.30	390.00	117.00	BNC T E D WO
10/16/2012 35635925	T.E. Hall B005	5	Review regarding-analysis of claims and coordinate with victim claim list	1.20	390.00	468.00	BNC T E D WO
10/16/2012 35635929	T.E. Hall B002	2	Attend to revisions to First Bank settlement	0.80	390.00	312.00	BNC T E D WO
10/16/2012 35635937	T.E. Hall B012	1	Call with counsel for Bluegrass regarding settlement	0.20	390.00	78.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/16/2012 35635445	W.W. Ponader B001	9	Telephone call with E. Lynch regarding transfers potentially recoverable via to ELC Sections 548/550 causes of action	0.40	435.00	174.00	BNC T E D WO
10/16/2012 35637095	W.W. Ponader B001	9	Telephone call with J. Kennedy at Kroger, Gardis & Regas possible conflict counsel; other pending settlements	0.40	435.00	174.00	BNC T E D WO
10/16/2012 35637099	W.W. Ponader B001	9	Review draft preference demand letters	0.70	435.00	304.50	BNC T E D WO
10/16/2012 35637110	W.W. Ponader B001	9	Review draft Joint Motion to Extend Deadlines, prepare e-mail to D. Donnellon regarding review, finalize Joint Motion per D. Donnellon comments	0.60	435.00	261.00	BNC T E D WO
10/16/2012 35637122	W.W. Ponader B001	9	Review and revise proposed draft language to be inserted into Gibson/Agribeef Order Approving Settlement in resolution of ELC objection	0.30	435.00	130.50	BNC T E D WO
10/16/2012 35637137	W.W. Ponader B001	9	Prepare e-mail to J. Knauer regarding recommendation on Agribeef resolution	0.30	435.00	130.50	BNC T E D WO
10/16/2012 35637144	W.W. Ponader B001	9	Prepare e-mail to Fifth Third regarding language to be proposed to Gibson trustee	0.30	435.00	130.50	BNC T E D WO
10/16/2012 35637150	W.W. Ponader B001	9	Discussion with J. Hoard, Gibson trustee counsel regarding possible resolution	0.30	435.00	130.50	BNC T E D WO
10/16/2012 35632279	J.R. Burns B001	9	Review and consider Reply Brief and consider potential for a sur-reply	0.80	550.00	440.00	BNC T E D WO
10/16/2012 35635432	J.M. Carr B005	8	Telephone call LaTour regarding counter proposal to Superior and review e-mail (0.7); review Superior motion for direct appeal to 7th Circuit (0.8); e-mails regarding settlement with Blue Grass, et al. and conference with T. Hall (0.6)	2.10	580.00	1,218.00	BNC T E D WO
10/16/2012 35768333	K.M. Toner B010	13	Review Superior motion for time; review settlement offer	0.50	460.00	230.00	BNC T E D WO
10/16/2012 35768339	K.M. Toner B010	 15	Review new objections; conference with R. LaTour regarding settlements and revise terms sheet; confer with J. Massouh regarding disclosures	0.80	460.00	368.00	BNC T E D WO

Client-Billing Manager TK#/ Flr/Loc Matter Manager

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10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	B Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/16/2012 35768344	K.M. Toner B010	7	Edit draft agenda; attention to reschedule motion to quash	0.30	460.00	138.00	BNC T E D WO
10/16/2012 35768353	K.M. Toner B010	9	Study Edens reply to motion to dismiss; respond to L. Lynch regarding comp information	0.30	460.00	138.00	BNC T E D WO
10/16/2012 35768362	K.M. Toner B010	4	Circulate signed promissory note; work on Bluegrass settlement; e-mail to P. Gannott regarding deposition	0.70	460.00	322.00	BNC T E D WO
10/16/2012 35636969	S.G. O'Neill B010	2	Work on various AR matters; conference with S. Eikenberry and L. Lynch regarding same	2.60	365.00	949.00	BNC T E D WO
10/16/2012 35631920	D.R. DeNeal B005	7	Update claims analysis spreadsheet to list all bond claimants and determine "victims" who did not file claims against ELC	3.10	275.00	852.50	BNC T E D WO
10/16/2012 35632543	J.B. Laramore B004	16	Attention to motion to dismiss; conference with J. Carr regarding same	0.60	535.00	321.00	BNC T E D WO
10/16/2012 35632074	H.A. Mappes B010	16	Conference with J. Laramore regarding appeal	0.40	305.00	122.00	BNC T E D WO
10/16/2012 35636011	K.D. Britton B010	9	Review and revise joint motion to extend deadlines in the First Bank adversary proceeding (0.9); analyze 90-day transfers for net preference exposure (2.8); prepare demand letters and exhibits (1.3); several e-mails to DSI regarding background information on transfers (0.7)	5.70	225.00	1,282.50	BNC T E D WO
10/17/2012 35647490	T.E. Hall B005	2	Review and revise First Bank release and settlement agreement	1.50	390.00	585.00	BNC T E D WO
10/17/2012 35647495	T.E. Hall B005	2	Draft Bluegrass release and settlement agreement; coordinate with Fifth Third	1.70	390.00	663.00	BNC T E D WO
10/17/2012 35647498	T.E. Hall B007	8	Continue to work on fee application	0.70	390.00	273.00	BNC T E D WO
10/17/2012	T.E. Hall		Continue reviewing and revising disclosure statement and plan to account for	3.10	390.00	1,209.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
35647541	B012	12	objections and settlements				
10/17/2012 35647552	T.E. Hall B004	8	Draft motion to continue hearing; revise agenda; alert parties to telephonic hearing	0.80	390.00	312.00	BNC T E D WO
10/17/2012 35649551	W.W. Ponader B001	9	Preference analyses	1.40	435.00	609.00	BNC T E D WO
10/17/2012 35649554	W.W. Ponader B001	9	Telephone call with T. Hall regarding Trustee questions on terms of demand letters to transferees who are not cattle sellers, prepare detailed e-mail to J. Knauer regarding methodology on "ordinary course"	0.40	435.00	174.00	BNC T E D WO
10/17/2012 35649558	W.W. Ponader B001	9	Telephone call with E. Lynch regarding potential Sections 548/550 recovery from S & S Cattle/Ray Smith, Intrust and Koller	0.50	435.00	217.50	BNC T E D WO
10/17/2012 35649568	W.W. Ponader B001	9	Review T. Hall e-mail inquiring about "claimless victims" and attention to "claimless victims" potential preference exposure	0.30	435.00	130.50	BNC T E D WO
10/17/2012 35642532	J.M. Carr B012	15	Review objections to documents, review plan and conference with T. Hall (2.6); telephone call R. LaTour, J. Knauer and conference with T. Hall regarding change in plan to reflect 10/10 split of 20% settlement payment from Fifth Third and possible continuance of 10/19 hearing (1.4); conference with T. Hall regarding settlement agreement with First Bank and possible agreement with Bluegrass (0.8)	4.80	580.00	2,784.00	BNC T E D WO
10/17/2012 35643780	J. Jaffe B010	13	Review Newbern objection to disclosure statement	0.30	550.00	165.00	BNC T E D WO
10/17/2012 35643784	J. Jaffe B010	13	Conference with J. Carr regarding status of settlement negotiations, disclosure statement hearing, appeal issues	0.40	550.00	220.00	BNC T E D WO
10/17/2012 35643793	J. Jaffe B010	13	Review Order (Brass/Peoples) on FSA v UCC issue	0.30	550.00	165.00	BNC T E D WO
10/17/2012 35643803	J. Jaffe B010	13	Conference with J. Carr regarding changes to Plan and Disclosure Statement	0.20	550.00	110.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	BIII Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
	K.M. Toner B010	7	Finalize settlement agreement and forward final edits	0.30	460.00	138.00	BNC T E D WO
10/17/2012 35768449	K.M. Toner B010	4	Work on proposed Bluegrass settlement and forward comments	0.30	460.00	138.00	BNC T E D WO
10/17/2012 35768456	K.M. Toner B010	15	E-mails regarding hearing schedules; conference call with J. Carr and T. Hall	0.30	460.00	138.00	BNC T E D WO
10/17/2012 35635890	A.K. Castor B004	2	Review court notices for calendaring purposes	0.30	210.00	63.00	BNC T E D WO
10/17/2012 35641220	J.B. Laramore B010	16	Telephone call with T. Hall regarding status	0.10	535.00	53.50	BNC T E D WO
10/17/2012 35641294	K.D. Britton B010	9	Consult with W. Ponader regarding preference status and G. Riggs demand (0.3); follow-up with DSI regarding background of G. Riggs' claim (0.3); review accounts receivable updated analysis for preference overlap (0.8)	1.40	225.00	315.00	BNC T E D WO
10/18/2012 35651523	S.M. Eikenber B004	ry 7	Begin work on default judgment papers in Colorado interplead	0.70	355.00	248.50	BNC T E D WO
10/18/2012 35651539	S.M. Eikenber B010	ry 7	Telephone call with L. Lynch regarding various A/R matters	1.10	355.00	390.50	BNC T E D WO
10/18/2012 35661031	S.B. Herendee B004	8	Obtain contact information for Nichols' attorney for T. Hall (.1); revise motion to continue disclosure statement hearing following e-mail message from T. Hall (.1); draft order (.2); e-mail messages with K. Goss regarding hearing (.1); revise, finalize, electronically file and serve motion to continue (.2); finalize/upload order (.1); revise agenda following consultation with T. Hall (.4); begin drafting notice regarding motion to compromise with Heritage Feeders (.5); attention to service of order continuing hearing (.1); finalize, electronically file and serve agenda (.1); update calendar (.1)	2.00	220.00	440.00	BNC T E D WO
10/18/2012 35647574	T.E. Hall B005	2	Calls and drafting related to Bluegrass settlement	1.30	390.00	507.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action	
Date	Timekeeper Task	Activity		Bill	Bill	Bijl	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide	
Index#		Work	Description of Services	Hours	Rate	Value	WO: Write Off	
10/18/2012 35647582	T.E. Hall B005	13	Negotiation of Superior Livestock settlement and release	2.40	390.00	936.00	BNC T E D WO	
10/18/20 1 2 35647587	T.E. Hall B012	15	Continue reviewing and revising disclosure statement and plan	3.90	390.00	1,521.00	BNC T E D WO	
10/18/2012 35649603	W.W. Ponader B001	9	Review revised language regarding AgriBeef agreed entry in Gibson case per AgriBeef and Fifth Third, further revised language, e-mail exchanges with Fifth Third, Gibson Trustee and AgriBeef counsel regarding finalizing order	0.60	435.00	261.00	BNC T E D WO	
10/18/2012 35649606	W.W. Ponader B001	9	Attention to review of possible Thoresen settlement	0.30	435.00	130.50	BNC T E D WO	
10/18/2012 35649607	W.W. Ponader B001	9	Further preference analyses	1.40	435.00	609.00	BNC T E D WO	
10/18/2012 35647795	J.M. Carr B012	15	Work on disclosure statement and plan	3.40	580.00	1,972.00	BNC T E D WO	
10/18/2012 35647805	J.M. Carr B005	13	Conference with T. Hall, et al. and e-mails regarding settlement discussions Bluegrass and Superior	1.10	580.00	638.00	BNC T E D WO	
10/18/2012 35768762	K.M. Toner B010	7	Correspond with J. McHee regarding settlement; forward agreement to D. LeBas	0.60	460.00	276.00	BNC T E D WO	
10/18/2012 35768768	K.M. Toner B010	16	Reply to J. Laramore regarding appeal; review Superior settlement terms	0.60	460.00	276.00	BNC T E D WO	
10/18/2012 35768774	K.M. Toner B010	15	Correspond regarding disclosure statement hearing rescheduling; work on schedule and settlement issues; review agenda; read updates on settlements	0.80	460.00	368.00	BNC T E D WO	
10/18/2012 35648749	S.G. O'Neill B010	2	Work on various AR proceedings (Big Drive Cattle, Atkinson, and others)	1.20	365.00	438.00	BNC T E D WO	
10/18/2012 35647718	J.B. Laramore B010	16	Draft response to certification motion	2.20	535.00	1,177.00	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services are seen about 200 and 200 are seen as a second at the second	BIII Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
10/18/2012 35645092	H.A. Mappes B010	7	Strategize with S. Eikenberry regarding CPC discovery	0.30	305.00	91.50	BNC T E D WO	
10/18/2012 35647670	H.A. Mappes B010	16	E-mails regarding Superior settlement and appeal	0.60	305.00	183.00	BNC T E D WO	
10/18/2012 35647862	K.D. Britton B010	9	Update preference file with new data received from DSI (1.1); review and analyze background information received from DSI regarding (0.5)	1.60	225.00	360.00	BNC T E D WO	
10/19/2012 35671316	S.M. Eikenber B010	ry 7	Attention to issues related to Colorado interpleader, including drafting default judgment pleadings regarding Farmers Bank and Holsted; reviewing issues related to and consideration	3.30	355.00	1,171.50	BNC T E D WO	
10/19/2012 35661141	S.B. Herendee B004	8	Continue drafting objection notice and consultation with T. Hall regarding same (.5); revise, finalize and electronically file same (.5); e-mail messages with BMC regarding service issues (.1); update master status spreadsheets and calendar following review of recently filed pleadings (.7); prepare calendar report for D. DeNeal (.2)	2.00	220.00	440.00	BNC T E D WO	
10/19/2012 35661144	S.B. Herendee B004	n 16	[Superior appeal] Update master status spreadsheet following review of recently filed pleadings	0.10	220.00	22.00	BNC T E D WO	
10/19/2012 35661145	S.B. Herendee B004	n 16	[Bluegrass appeal] Update master status spreadsheet following review of recently filed pleadings	0.30	220.00	66.00	BNC T E D WO	
10/19/2012 35661147	S.B. Herendee B004	n 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.30	220.00	66.00	BNC T E D WO	
10/19/2012 35661149	S.B. Herendee B004	n 8	[Edens] Update master status spreadsheet following review of recently filed pleadings	0.10	220.00	22.00	BNC T E D WO	
10/19/2012 35661151	S.B. Herendee B004	n 8	[Atkinson] E-mail messages with S. O'Neill regarding 11/19 hearing date	0.10	220.00	22.00	BNC T E D WO	
10/19/2012 35661154	S.B. Herendee B004	n - 8	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.30	220.00	66.00	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action BNC: Bill No Charge	
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10/19/2012 35661160	S.B. Herendee B004	n 8	[First Bank] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.2); serve order (.1); draft, finalize and electronically file certificate of service (.2)	0.50	220.00	110.00	BNC T E D WO	
10/19/2012 35661161	S.B. Herendee B004	n 8	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.10	220.00	22.00	BNC T E D WO	
10/19/2012 35661162	S.B. Herendee B004	n 8	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO	
10/19/2012 35661165	S.B. Herendee B001	n 9	Revise preference analysis sprêadsheet regarding West Kentucky Livestock following e-mail message from K. Britton	, 0.50	220.00	110.00	BNC T E D WO	
10/19/2012 35661208	T.E. Hall B004	8	Telephonic hearing attendance	0.40	390.00	156.00	BNC T E D WO	
10/19/2012 35661213	T.E. Hall B005	3	Discuss Superior settlement agreement and begin draft of motion to approve	1.20	390.00	468.00	BNC T E D WO	
10/19/2012 35661219	T.E. Hall B012	15	Continue review and revisions of disclosure statement and plan and telephone calls with Bank counsel	3.10	390.00	1,209.00	BNC T E D WO	
10/19/2012 35661222	T.E. Hall B012	8	Review estate's claims against Joplin and any Joplin defenses	1.20	390.00	468.00	BNC T E D WO	
10/19/2012 35661246	T.E. Hall B005	8	Calls related to discussing settlement with Bluegrass and other clients of Laura Day DelCotto	1.70	390.00	663.00	BNC T E D WO	
10/19/2012 35661250	T.E. Hall B012	15	Telephone call with A. Devine regarding status of plan	0.90	390.00	351.00	BNC T E D WO	
10/19/2012 35682489	W.W. Ponade B001	r . 9	Further analyses regarding estate preference and fraudulent transfer claims	0.90	435.00	391.50	BNC T E D WO	
10/19/2012 35665222	J.M. Carr B012	15	E-mails and review documents regarding Joplin; revisions to plan, appeals and other matters	2.10	580.00	1,218.00	BNC T E D WO	

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			FEE DETAIL				Action BNC: Bill No Charge	
	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
10/19/2012 35658550	J. Jaffe B003	8	Conference with and e-mail J. Carr regarding settlement status and next steps	0.50	550.00	275.00	BNC T E D WO	
10/19/2012 35658555	J. Jaffe B010	8	Review 5/3 and Superior settlement summary and e-mail J. Carr regarding need for Trustee tolling arrangement	0.30	550.00	165.00	BNC T E D WO	
10/19/2012 35658559	J. Jaffe B010	8	Conference with W. Ponader regarding Section 548/550 actions	0.20	550.00	110.00	BNC T E D WO	
10/19/2012 35768737	K.M. Toner B010	7	Work on FB&T revisions to settlement agreement; read minute entries	0.40	460.00	184.00	BNC T E D WO	
10/19/2012 35768741	K.M. Toner B010	13	Read confirmation of settlement	0.10	460.00	46.00	BNC T E D WO	
10/19/2012 35768747	K.M. Toner B010	15	Respond to J. Carr strategy e-mail	0.10	460.00	46.00	BNC T E D WO	
10/19/2012 35650324	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO	
10/19/2012 35655104	S.G. O'Neill B010	2	Work on various AR proceedings; conference with K. Britton and S. Eikenberry regarding same	2.60	365.00	949.00	BNC T E D WO	
10/19/2012 35654031	D.R. DeNeal B004	8	Assist with calendaring of upcoming deadlines and format for future reporting	0.50	275.00	137.50	BNC T E D WO	
10/19/2012 35654048	D.R. DeNeal B005	2	Draft claim objections	2.30	275.00	632.50	BNC T E D WO	
10/19/2012 35653990	H.A. Mappes B010	7	E-mail J. Carr, T. Hall and D. DeNeal regarding status of Joplin dispute	0.20	305.00	61.00	BNC T E D WO	
10/19/2012 35654105	H.A. Mappes B010	16	Check docket for district judge assignments for appeal	0.10	305.00	30.50	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
10/19/2012 35654725	K.D. Britton B010	2	Follow-up with DSI regarding Big Drive Cattle bankruptcy notices (0.3); consult with S. O'Neill regarding same (0.1)	0.40	225.00	90.00	BNC T E D WO	
10/19/2012 35654729	K.D. Britton B010	9	Analyze West Kentucky Livestock's one-year data for net preference exposure	0.60	225.00	135.00	BNC T E D WO	
10/22/2012 35669328	S.B. Herendee B004	en 8	Update master status spreadsheets and calendar following review of recently filed pleadings	0.20	220.00	44.00	BNC T E D WO	
10/22/2012 35669332	S.B. Herendee B007	en 8	Review previously filed fee applications and mark various entries to be disallowed pursuant to Court's order (1.3); begin review of current period proforma to be used in third fee application (.9)	2.20	220.00	484.00	BNC T E D WO	
10/22/2012 35669334	S.B. Herendee B004	en 8	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO	
10/22/2012 35663923	T.E. Hall B012	15	Continue revisions of plan and disclosure statement; numerous telephone calls with Bank regarding changes and potential settlements	4.20	390.00	1,638.00	BNC T E D WO	
10/22/2012 35663939	T.E. Hall B005	8	Review and revise First Bank settlement and recirculate	1.00	390.00	390.00	BNC T E D WO	
10/22/2012 35769229	K.M. Toner B010	16	Confer with H. Mappes regarding deadlines and timing of settlement approval and appeal	0.20	460.00	92.00	BNC T E D WO	
10/22/2012 35769238	K.M. Toner B010	7	Study proposed changes to settlement agreement and Trustee's comments; prepare to-do list for all-hands meeting	1.00	460.00	460.00	BNC T E D WO	
10/22/2012 35660982	D.R. DeNeal B005	7	Draft claim objections	2.00	275.00	550.00	BNC T E D WO	
10/22/2012 35659273	H.A. Mappes B010	16	Attention to deadlines regarding district court appeal and e-mail K. Toner regarding same	0.20	305.00	61.00	BNC T E D WO	
10/22/2012 35659275	H.A. Mappes B010	16	Telephone conference with K. Toner strategizing regarding settlements, pending appeals and upcoming filings	0.20	305.00	61.00	BNC T E D WO	

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assumed the second of the second of	K.D. Britton B010	9	Update preference status spreadsheet	0.10	225.00	22.50	BNC T E D WO		
10/23/2012 35671587	S.M. Eikenberr B010	y 2	Conference with K. Toner regarding status and information needed; work on chart of pending A/R cases and possible outcomes, along with likely cases yet to be filed	0.60	355.00	213.00	BNC T E D WO		
10/23/2012 35669371	S.B. Herendee B004	n 8	Update master status spreadsheets following review of recently filed pleadings (.1); electronically file certificate of service (.1); status consultation with K. Britton (.1)	0.30	220.00	66.00	BNC T E D WO		
10/23/2012 35669372	S.B. Herendee B007	n 16	Continue review of current period proforma to be used in third fee application and mark various entries to be disallowed pursuant to Court's order	2.70	220.00	594.00	BNC T E D WO		
10/23/2012 35669373	S.B. Herendee B007	n 8	Begin drafting third fee application	0.50	220.00	110.00	BNC T E D WO		
10/23/2012 35681785	T.E. Hall B012	15	Review and revise settlement documents with First Bank and Superior	2.00	390.00	780.00	BNC T E D WO		
10/23/2012 35689196	T.E. Hall B012	15	Continue revising plan and disclosure statement	4.30	390.00	1,677.00	BNC T E D WO		
10/23/2012 35689197	T.E. Hall B012	15	Telephone call with counsel for Bluegrass regarding settlement	0.70	390.00	273.00	BNC T E D WO		
10/23/2012 35682518	W.W. Ponade B001	r 8	Telephone call with J. Knauer, J. Carr, T. Hall, K. Toner, J. Jaffe regarding strategy, timeline, status of settlements, next steps regarding settlements/other causes of action	1.80	435.00	783.00	BNC T E D WO		
10/23/2012 35682524	W.W. Ponade B001	r 9	Telephone call with J. Kennedy regarding status of preference actions, possible additional transfers to be covered under Sections 547 or 548	0.30	435.00	130.50	BNC T E D WO		
10/23/2012 35682530	W.W. Ponade B012	r 15	Review information from DSI regarding Exhibit C to Plan	0.50	435.00	217.50	BNC T E D WO		
10/23/2012	J.M. Carr		Review calendar material and materials regarding revision to plan	0.70	580.00	406.00	BNC T E D WO		

Client-Billing Manager TK#/ Flr/Loc Matter Manager

TK#/ Flr/Loc

т.Case 10-93904-BHL-11 10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Threshee Charles Cha				FEE DETAIL				Action BNC: Bill No Charge
10/23/2012 J.M. Carr 35667138 B012 16 Review standstill motion regarding Superior appeal 0.40 580.00 1,218.00 BNC T E D W		Timekeeper Task	PER CONTRACTOR OF	Description of Services				T: Transfer, E: Exclude D: Divide
Review and revise first amended chapter 11 plan 130 580.00 130	35667106	B012	15					
10/23/2012 J.M. Carr 35667158 B012 15 E-mails regarding possible settlement Joplin and Bluegrass 0.70 580.00 406.00 BNC T E D W 35667152 B012 15 Review and revise first amended chapter 11 plan 1.30 580.00 754.00 BNC T E D W 35667158 B012 J. Laffe 35667392 B010 13 Review and revise first amended chapter 11 plan 1.30 580.00 754.00 BNC T E D W 35667392 B010 13 Review and revise first amended chapter 11 plan 1.30 580.00 754.00 BNC T E D W 35667392 B010 13 Review and revise first amended chapter 11 plan 1.30 580.00 754.00 BNC T E D W 35667397 B010 13 Review and comment on Joplin materials 1.20 550.00 660.00 BNC T E D W 35667397 B010 13 Review and comment on Appeal suspension motion 0.20 550.00 110.00 BNC T E D W 35667412 J. Jaffe 35667412 J. Jaffe B010 13 Telephone conference with M. Shalkun, I. Shalkross regarding Joplin interest in 0.60 550.00 330.00 BNC T E D W 35667412 B010 B010 Statement Stateme			16	regarding timing for plan confirmation; possible settlements Superior, First Bank,	2.10	580.00	1,218.00	BNC T E D WO
10/23/2012 J.M. Carr 35667158 B012 15 Review and revise first amended chapter 11 plan 1.30 580.00 754.00 BNC F D W S667158 B012 15 Section S			8	Review standstill motion regarding Superior appeal	0.40	580.00	232.00	BNC T E D WO
10/23/2012 J. Jaffe 35667392 B010 13 Review and comment on Appeal suspension motion 13/23/2012 J. Jaffe 35667397 B010 13 10/23/2012 J. Jaffe 35667397 B010 13 10/23/2012 J. Jaffe 35667397 B010 13 Review and comment on Appeal suspension motion 0.20 550.00 110.00 BNC T E D W. 35667400 B010 13 10/23/2012 J. Jaffe 35667400 B010 13 10/23/2012 J. Jaffe 35667400 B010 13 10/23/2012 K.M. Toner 35769362 B010 16 Meet with J. Carr, T. Hall, J. Jaffe, and J. Knauer regarding Joplin interest in 460.00 966.00 BNC T E D W. 460.00 Joplin and settlement overtures; conference with J. Laramore Study memo on preference exposure regarding Bluegrass; edit motion to consolidate and circulate comments; respond to e-mails regarding enlargement requests			15	E-mails regarding possible settlement Joplin and Bluegrass	0.70	580.00	406.00	BNC T E D WO
35667392 B010 13 Case 10/23/2012 J. Jaffe			1 5	Review and revise first amended chapter 11 plan	1.30	580.00	754.00	BNC T E D WO
35667397 B010 13 10/23/2012 J. Jaffe			13		2.00	550.00	1,100.00	BNC T E D WO
35667400 B010 13 10/23/2012 J. Jaffe			13	Begin review of Joplin materials	1.20	550.00	660.00	BNC T E D WO
35667412 B010 13 settlement 10/23/2012 K.M. Toner Meet with J. Carr, T. Hall, J. Jaffe, and J. Knauer regarding plan confirmation and 2.10 460.00 966.00 BNC T E D W. 35769362 B010 16 hearings; telephone conference with H. Mappes; work on settlements and plan projections; investigate upcoming appeal deadlines; forward information from Joplin and settlement overtures; conference with J. Laramore 10/23/2012 K.M. Toner Study memo on preference exposure regarding Bluegrass; edit motion to 1.30 460.00 598.00 BNC T E D W. 35769371 B010 4 consolidate and circulate comments; respond to e-mails regarding enlargement requests			13	Review and comment on Appeal suspension motion	0.20	550,00	110.00	BNC T E D WO
35769362 B010 16 hearings; telephone conference with H. Mappes; work on settlements and plan projections; investigate upcoming appeal deadlines; forward information from Joplin and settlement overtures; conference with J. Laramore 10/23/2012 K.M. Toner Study memo on preference exposure regarding Bluegrass; edit motion to 1.30 460.00 598.00 BNC T E D W. 35769371 B010 4 consolidate and circulate comments; respond to e-mails regarding enlargement requests			13	· · · · · · · · · · · · · · · · · · ·	0.60	550.00	330.00	BNC T E D WO
35769371 B010 4 consolidate and circulate comments; respond to e-mails regarding enlargement requests			16	hearings; telephone conference with H. Mappes; work on settlements and plan projections; investigate upcoming appeal deadlines; forward information from	2.10	460.00	966.00	BNC T E D WO
10/23/2012 K.M. Toner Telephone conference with C. Trapp regarding consent to motion and edit same 0.20 460.00 92.00 BNC T E D W			4	consolidate and circulate comments; respond to e-mails regarding enlargement	1.30	460.00	598.00	BNC T E D WO
	10/23/2012	K.M. Toner		Telephone conference with C. Trapp regarding consent to motion and edit same	0.20	460.00	92.00	BNC T E D WO

Case 10-93904-BHL-11

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Matter Manager J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35769377	B010	13	to prepare for filing				
10/23/2012 35769406	K.M. Toner B010	16	Read update from L. Townsend regarding electronic records for appeal; read updated briefing schedule notice; work on appeal strategy; analyze proposed feedyard settlement	1.50	460.00	690.00	BNC T E D WO
10/23/2012 35674415	S.G. O'Neill B010	2	Work on AR matters	1.90	365.00	693.50	BNC T E D WO
10/23/2012 35667006	D.R. DeNeal B005	7	Update claims analysis and revise duplicate claims objection	2.00	275.00	550.00	BNC T E D WO
10/23/2012 35667015	D.R. DeNeal B001	8	Call with M. Moffet Helms regarding potential claim against D. Hawkins and review complaint	0.50	275.00	137.50	BNC T E D WO
10/23/2012 35667379	J.B. Laramore B010	16	Conference with J. Carr, T. Hall and K. Toner; telephone call with H. Mappes; draft motion to stay; e-mails regarding motions	1.20	535.00	642.00	BNC T E D WO
10/23/2012 35666291	H.A. Mappes B010	16	File appearance in Bluegrass appeal; e-mails and telephone conference with A. Adams regarding extending briefing schedule in appeal; e-mail J. Jaffe and K. Toner summarizing status of Joplin matter	1.70	305.00	518.50	BNC T E D WO
10/23/2012 35666292	H.A. Mappes B010	13	Finalize joint motion and prepare and finalize proposed order staying deadlines in Superior appeal	0.90	305.00	274.50	BNC T E D WO
10/23/2012 35666931	K.D. Britton B010	9	Phone call with G. Riggs regarding preference demand letter (0.2); analyze 90-day transfers for net preference exposure	1.20	225.00	270.00	BNC T E D WO
10/24/2012 35754814	S.M. Eikenber B010	ry 2	Attention to finalizing outline of A/R defendants and possible A/R defendants; review issues related to E. Edens and possible A/R defendants; e-mail H. Mappes regarding same; e-mail W. Ponader regarding A/R defendants and possible defendants	2.70	355.00	958.50	BNC T E D WO
10/24/2012 35688028	S.B. Herendee B004	n 8	Forward copy of Laurel Livestock's claim to K. Toner (.1); (.3); obtain docket and pleadings from Victor Valley Community Hospital's bankruptcy case for W. Ponader (.3); draft orders granting motions for extension of time to reply (.3)	1.00	220.00	220.00	BNC T E D WO

Matter Manager

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action Street
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/24/2012 36981242	S.B. Herendee B004	n 16	Update master status spreadsheets following review of recently filed pleadings	0.50	220.00	110.00	BNC T E D WO
10/24/2012 35673993	J.L. Ferber B010	4	Assist K. Toner in preparation of deposition of W. Downs	5.00	235.00	1,175.00	BNC T E D WO
10/24/2012 35757420	W.W. Ponader B001	9	Review of latest DSI report regarding transfers, other information concerning Gibsons and Gibson entities	1.40	435.00	609.00	BNC T E D WO
10/24/2012 35757924	W.W. Ponader B001	9	Continued preparation of preference analyses through transferees receiving \$11,725 or more in preference period, numerous e-mail exchanges with A. Omori and E. Lynch regarding questions on data	2.50	435.00	1,087.50	BNC T E D WO
10/24/2012 35677637	J.R. Burns B001	9	Teleconference with K. Toner regarding W. Newbern argument and follow-up review of E. Lynch documents regarding same; Respond to S. Eikenberry inquiry regarding Eden customers	0.80	550.00	440.00	BNC T E D WO
10/24/2012 35677188	J.M. Carr B012	16	E-mails regarding settlements, plan and appeal issues	0.90	580.00	522.00	BNC T E D WO
10/24/2012 35694271	J. Jaffe B010	13	Complete review of Joplin materials and conference with J. Carr to clarify/answer questions regarding same	1.00	550.00	550.00	BNC T E D WO
10/24/2012 35694273	J. Jaffe B010	13	E-mails to K. Toner, J. Burns regarding Nichols claim	0.20	550.00	110.00	BNC T E D WO
10/24/2012 35769435	K.M. Toner B010	16	Prepare for and participate in conference call with counsel for Northern Livestock Video Auction regarding settlement; forward filings to Donnellon and Weigand; telephone conference with R. LaTour regarding FB&T settlement; telephone conference with J. Laramore; revise draft motion	1.30	460.00	598.00	BNC T E D WO
10/24/2012 35769441	K.M. Toner B010	4	Collect potential exhibits regarding Laurel and Bluegrass for Downs deposition; telephone conference with L.D. Delcotto; conference with J. Ferber regarding deposition materials; study new disclosures regarding Bluegrass; e-mail to H. Mappes	0.90	460.00	414.00	BNC T E D WO

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TK#/ Flr/Loc

T.E. Hall 10-93904-BHL-11

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J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	BIII Rate	BIII Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/24/2012 35769447	K.M. Toner B010	16	Edit draft appeal motions; telephone conference with C. Trapp; respond to J. Laramore; finalize settlement proposal; read order on motion to stay	1.10	460.00	506.00	BNC T E D WO
10/24/2012 35769463	K.M. Toner B010	7	Telephone conference with R. LaTour; edit JF Cattle settlement; conference with Trustee; draft letter to LeBas, et al.; draft Rule 9019 motions; forward new settlement papers to S. Weigand; review update on People's withdrawal of objections; e-mail to J. Kennedy; reply to R. LaTour regarding proposed agreement; more revisions to draft agreement	1.40	460.00	644.00	BNC T E D WO
10/24/2012 35769470	K.M. Toner B010	9	Conference with J. Burns regarding Edens developments and forward recent briefs and summaries; e-mail to J. Burns regarding Nichols indemnification agreements	0.80	460.00	368.00	BNC T E D WO
10/24/2012 35684347	S.G. O'Neill B010	2,	Analysis of AR claims and communicate with W. Ponader and S. Eikenberry regarding same in connection with Plan and disclosures	1.80	365.00	657.00	BNC T E D WO
10/24/2012 35673667	D.R. DeNeal B005	7	Draft claim objections	2.40	275.00	660.00	BNC T E D WO
10/24/2012 35674639	J.B. Laramore B010	16	Attention to motions, appearances and consolidation; attention to e-mails regarding same	1.90	535.00	1,016.50	BNC T E D WO
10/24/2012 35674568	H.A. Mappes B010	16	Review motion to consolidate appeals; e-mails with K. Toner and J. Laramore regarding same	0.30	305.00	91.50	BNC T E D WO
10/24/2012 35674644	H.A. Mappes B010	7	E-mails from J. Merritt regarding Baca settlement; telephone conference with K. Britton regarding same	0.30	305.00	91.50	BNC T E D WO
10/24/2012 35674678	H.A. Mappes B010	7	E-mails with S. Eikenberry and J. Burns regarding Edens claims that overlap with accounts receivable claims	0.30	305.00	91.50	BNC T E D WO
10/24/2012 35677051	K.D. Britton B010	9	Analyze ninety-day transfer data for net preference exposure	1.20	225.00	270.00	BNC T E D WO
10/24/2012 35677057	K.D. Britton B010	9	Compile list of preference transferees that have settled and thus should be excluded from Retained Causes of Action exhibit	0.60	225.00	135.00	BNC T E D WO

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J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bili Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WD: Write Off
10/24/2012 35677060	K.D. Britton B012	7	Compile exhibit for Retained Causes of Action	2.00	225.00	450.00	BNC T E D WO
10/24/2012 35677067	K.D. Britton B010	2	Multiple phone calls and e-mails to counsel for Baca County Feedyard to discuss execution and distribution of settlement documents	0.90	225.00	202.50	BNC T E D WO
10/25/2012 35688037	S.B. Herendee B004	8	Update master status spreadsheet following review of recently filed pleadings (.2); search pleadings for affidavit of W. Downs following e-mail messages with J. Ferber and H. Mappes (.3); draft notice of filing of blacklines following voicemail message from W. Ponader (.5)	1.00	220.00	220.00	BNC T E D WO
10/25/2012 35688038	S.B. Herendee B004	n 8	[Alabama Livestock appeal] Update master status spreadsheet following review of recently filed pleadings	0.30	220.00	66.00	BNC T E D WO
10/25/2012 35682181	J.L. Ferber B010	4	Assist K. Toner in preparation for deposition of W. Downs	2.30	235.00	540.50	BNC T E D WO
10/25/2012 35689934	T.E. Hall B012	15	Continue review and revisions of plan and disclosure statement	4.00	390.00	1,560.00	BNC T E D WO
10/25/2012 35682572	W.W. Ponade B012	15	Review draft amendments to Plan and Disclosure Statement, preparation of Exhibit C to Plan, discussions with "ELC Team" regarding categories of "Retained Actions", entities to be identified	3.10	435.00	1,348.50	BNC T E D WO
10/25/2012 35682582	W.W. Ponade B001	9	Telephone call with J. Knauer, J. Kennedy and L. Lynch regarding possible ELC claims against particular parties on account of T. Gibson Kite activity, review of proposed preference settlements	1.10	435.00	478.50	BNC T E D WO
10/25/2012 35682600	W.W. Ponade B001	9	Continue work regarding preference analyses, attention to corrected data requested from DSI	2.40	435.00	1,044.00	BNC T E D WO
10/25/2012 35684353	J.M. Carr B012	15	Review and revise documents and conference with T. Hall (2.4); e-mails regarding settlements with Superior, First Bank and appeals (0.7)	3.10	580.00	1,798.00	BNC T E D WO
10/25/2012 35771105	K.M. Toner B010	15	Review and revise blackline of plan and disclosure statement and telephone conference with T. Hall; telephone conference with W. Ponader; work on Exhibit	1.80	460.00	828.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

		77.41	FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
			C				
10/25/2012 35771751	K.M. Toner B010	7	Exchange e-mails regarding motion to dismiss/consolidation strategy; prepare settlement motion and order; coordinate 9019 motions; e-mail to D. LeBas	1.60	460.00	736.00	BNC T E D WO
10/25/2012 35772269	K.M. Toner B010	13	Work on Superior agreement and incorporate suggested revisions; telephone conference with C. Trapp and J. Rogers; edit disclosure statement regarding Superior	0.80	460.00	368.00	BNC T E D WO
10/25/2012 35772566	K.M. Toner B010	4	Work on Willie Downs exhibits and outline; conference with J. Ferber	0.50	460.00	230.00	BNC T E D WO
10/25/2012 35684380	S.G. O'Neill B010	2	Analysis of AR claims in connection with Plan and disclosures; conference with H. Mappes and W. Ponader regarding related issues	1.90	365.00	693.50	BNC T E D WO
10/25/2012 35681855	D.R. DeNeal B004	8	Finalize Trustee's report of auction sale of personal property	0.50	275.00	137.50	BNC T E D WO
10/25/2012 35685848	J.B. Laramore B010	16	Attention to various motions; attention to orders transferring cases; revise motion to dismiss; draft and file consolidation motion and notices	3.10	535.00	1,658.50	BNC T E D WO
10/25/2012 35682135	H.A. Mappes B010	16	E-mails with K. Toner and J. Laramore discussing consolidation and motion to dismiss appeal	0.50	305.00	152.50	BNC T E D WO
10/25/2012 35682141	H.A. Mappes B010	7	E-mails with J. Burns, S. O'Neill and S. Eikenberry regarding overlap among a/r claims and Edens claims	0.20	305.00	61.00	BNC T E D WO
10/25/2012 35682143	H.A. Mappes B010	2	E-mails and telephone conferences with W. Ponader and S. O'Neil regarding Superior indemnification agreements and impact on A/R claims	0.20	305.00	61.00	BNC T E D WO
10/25/2012 35691623	K.D. Britton B010	9	Update analysis for 90-day transfer data to determine net preference exposure	2.10	225.00	472.50	BNC T E D WO
10/25/2012 35691796	K.D. Britton B012	7	Prepare list of retained causes of action to be attached to first amended plan	4.90	225.00	1,102.50	BNC T E D WO.
10/26/2012	S.B. Herendee	n .	Finalize, electronically file and serve report of auction following e-mail message	0.40	220.00	88.00	BNC T E D WO

Client-Billing Manager

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J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35688046	B004	8	from D. DeNeal				
10/26/2012 35686248	J.L. Ferber B010	4	Assist K. Toner in preparation for deposition of W. Downs	2.00	235.00	470.00	BNC T E D WO
55000240	B010	7					
10/26/2012	T.E. Hall		Finalize revisions to plan and disclosure statement and address objections	7.50	390.00	2,925.00	BNC T E D WO
35689907	B012	15					
10/26/2012	W.W. Ponader		Review, revise, complete the First Amended Disclosure Statement, First Amended	6.40	435.00	2,784.00	BNC T E D WO
35689812	B012	15	Plan and Exhibits, including multiple telephone calls and e-mail exchanges with J.				
			Carr, T. Hall, K. Toner and J. Knauer				
10/26/2012	J.M. Carr		Review and revise motion to dismiss appeals; e-mails to J. Laramore et al.	1.20	580.00	696.00	BNC T E D WO
35690460	B010	16					
10/26/2012			Review and revise chapter 11 plan	1,60	580.00	928.00	BNC T E D WO
35690463	B012	15	nesters and reside shapter all plans				
				0.00		 464.00	BNC T E D WO
10/26/2012 35690479	J.M. Carr B012	15	Conference with T. Hall and telephone call to R. LaTour regarding revisions to plan	0.80	580.00	464.00	BIVE I L D WO
33030-73			P.O.				
10/26/2012			Respond to J. Laramore regarding separate motion to dismiss appeal	0.20	550.00	110.00	BNC T E D WO
35694416	B010	16					
10/26/2012	J. Jaffe		Review K. Toner updates on settlements	0.20	550.00	110.00	BNC T E D WO
35694418	B010	13					
10/26/2012	K.M. Toner		Work on revised disclosure statement and exhibits and telephone conferences	1.90	460.00	874,00	BNC T E D WO
35687986	B010	15	regarding same with T. Hall, H. Mappes, W. Ponader, and K. Britton; study				
			proposed plan edits from R. LaTour				
10/26/2012	K.M. Toner		Work on settlement with First Bank and telephone conferences with S. Weigand	0.20	460.00	92.00	BNC T E D WO
35687987	B010	7	, , , , , , , , , , , , , , , , , , ,				
10/26/2012	L M Tanar		Work on settlement with Superior and telephone conferences with C. Trapp, J.	0.50	460.00	230.00	BNC T E D WO
35687988	K.M. Toner B010	16	Rogers, and J. Laramore; report to Trustee's team	0.50	+00.00	250.00	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/26/2012 35687992	K.M. Toner B010	7	Work on settlement with Texas Feedyards	0.20	460.00	92.00	BNC T E D WO
10/26/2012 35688009	K.M. Toner B010	4	Prepare for Willie Downs deposition and conferences with H. Mappes and J. Ferber; telephone conference with T. Hall regarding settlement; collect exhibits for Willie Downs deposition; forward wire information to G. Seals' counsel	2.20	460.00	1,012.00	BNC T E D WO
10/26/2012 35688010	K.M. Toner B010	16	Review and edit motion to dismiss and telephone call to J. Laramore; respond to J. Knauer regarding tolling agreement; conference with H. Mappes regarding appeal consolidation; telephone conference with W. Ponader; review sale report regarding auction	0.80	460.00	368.00	BNC T E D WO
10/26/2012 35749291	S.G. O'Neill B010	2	Work on assessment of retaining AR claims; conference with K. Britton regarding same	5.10	365.00	1,861.50	BNC T E D WO
10/26/2012 35689242	D.R. DeNeal B012	15	Review and revise disclosure statement and exhibits; finalize and file amended plan, amended disclosure statement and notice of blacklines	4.50	275.00	1,237.50	BNC T E D WO
10/26/2012 35689244	D.R. DeNeal B005	7	Draft claims objections and orders	2.90	275.00	797.50	BNC T E D WO
10/26/2012 35692396	J.B. Laramore B010	16	Attention to e-mails; telephone call with K. Toner and H. Mappes regarding Superior and potential opposition to consolidation	0.30	535.00	160.50	BNC T E D WO
10/26/2012 35689327	H.A. Mappes B010	4	Conference with K. Toner regarding W. Downs and Laurel Livestock; send K. Toner key documents for W. Downs deposition	1.70	305.00	518.50	BNC T E D WO
10/26/2012 35689333	H.A. Mappes B010	7	Begin drafting sur reply for Edens AP	1.90	305.00	579.50	BNC T E D WO
10/26/2012 35689476	K.D. Britton B010	2	E-mails to and conferences with S. O'Neill regarding accounts receivable retained causes of action for exhibit to first amended plan	0.50	225.00	112.50	BNC T E D WO
10/26/2012 35689491	K.D. Britton B012	7	Compile list of retained causes of action for exhibit to first amended plan (5.8); draft exhibit C to first amended plan (1.9)	7.70	225.00	1,732.50	BNC T E D WO
10/27/2012	K.M. Toner		Prepare for Willie Downs deposition and review Akers testimony	3.40	460.00	1,564.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11 T.E. Hall

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Proforma # Client Matter

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Client Name: James A. Knauer, as Chapter 11 Trustee,

e marine de la companya de la compa			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35747849	B010	4					
10/27/2012 35747854	K.M. Toner B010	7	Respond to W. Ponader regarding 9019 motion for Texas	0.20	460.00	92.00	BNC T E D WO
10/28/2012 35747889	K.M. Toner B010	4	Work on deposition outline and exhibits; e-mails to P. Gannett and S. Newman; travel to Lexington for deposition	6.50	460.00	2,990.00	BNC T E D WO
10/28/2012 35692258	J.B. Laramore B010	16	Attention to e-mails regarding draft motion to dismiss	0.10	535.00	53.50	BNC T E D WO
10/29/2012 35747214	S.B. Herendee B004	n 8	Update master status spreadsheets and calendar following review of recently filed pleadings (1.3); update hearing file (.2); revise, finalize, electronically file and serve agenda following consultation with T. Hall (.5); draft, finalize and electronically file certificate of service (.3); revise, finalize, electronically file and serve response to objections (.2)	2.50	220.00	550.00	BNC T E D WO
10/29/2012 35698459	T.E. Hall B012	15	Complete draft of response to objections and prepare for hearing on disclosure statement	3.70	390.00	1,443.00	BNC T E D WO
10/29/2012 35698471	T.E. Hall B004	8	Attend to agenda	0.30	390.00	117.00	BNC T E D WO
10/29/2012 35698474	T.E. Hall B004	8	Follow-up on claims analysis	0.80	390.00	312.00	BNC T E D WO
10/29/2012 35758475	W.W. Ponade B012	r 15	Attention to Exhibit C, scope of non-released parties, cross reference against DSI "potential litigation" schedules	1.50	435.00	652.50	BNC T E D WO
10/29/2012 35758482	W.W. Ponade B001	r 9	Work on pending counter-offers regarding pending preference settlements	0.90	435.00	391.50	BNC T E D WO
10/29/2012 35698998	J.M. Carr B004	8	Review materials regarding documents and hearing	1.20	580.00	696.00	BNC T E D WO
10/29/2012 35749854	J. Jaffe B010	13	E-mail T. Hall regarding Joplin disclosure statement objection	0.20	550.00	110.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/29/2012 35749856	J. Jaffe B010	13	Review responses to objections to disclosure statement	0.30	550.00	165.00	BNC T E D WO
10/29/2012 35747921	K.M. Toner B010	4	Prepare for and take deposition of Willie Downs in Lexington and return to Indianapolis; telephone conference with H. Mappes regarding deposition and upcoming briefing deadline	8.00	460.00	3,680.00	BNC T E D WO
10/29/2012 35747926	K.M. Toner B010	15	Telephone conference with R.D. LaTour regarding disclosure statement hearing; study updates regarding settlements, withdrawn objections, and hearing agenda	0.50	460.00	230.00	BNC T E D WO
10/29/2012 35693110	A.K. Castor B004	2	Review numerous court notices for calendaring purposes; update chart of a/r adversary proceedings	0.30	210.00	63.00	BNC T E D WO
10/29/2012 35698003	D.R. DeNeal B005	7	Draft claims objections	1.90	275.00	522.50	BNC T E D WO
10/29/2012 35698030	D.R. DeNeal B012	15	Revise response to disclosure statement objections; review retained actions list	1.50	275.00	412.50	BNC T E D WO
10/29/2012 35698279	D.R. DeNeal B001	8	Draft subpoena to Royal Beef regarding McGib and S. Gibson	0.50	275.00	137.50	BNC T E D WO
10/29/2012 35698811	J.B. Laramore B010	16	Edit motion to dismiss, including J. Carr's comments	0.50	535.00	267.50	BNC T E D WO
10/29/2012 35697425	H.A. Mappes B010	4	Telephone conference with K. Toner regarding Downs deposition	0.50	305.00	152.50	BNC T E D WO
10/29/2012 35697435	H.A. Mappes B010	7	Complete draft Edens sur reply; draft motion for leave to file same; e-mails with J. Burns and K. Toner regarding same	2.90	305.00	884.50	BNC T E D WO
10/29/2012 35747396	K.D. Britton B012	7	Review and revise Exhibit C list of retained causes of action	3.80	225.00	855.00	BNC T E D WO
10/29/2012 35747436	K.D. Britton B010	2	Follow-up with counsel for Baca County Feedyard regarding status of settlement agreement	0.20	225.00	45.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/30/2012 35756269	S.M. Eikenberr B010	y 2	Confer with S. O'Neill regarding Atkinson and strategy for moving forward	0.50	355.00	177.50	BNC T E D WO
10/30/2012 35756598	S.B. Herendeer B004	1 8	Update master status spreadsheet following review of recently filed pleadings (.2); draft notice of submission of amended exhibit following telephone call from W. Ponader (.2); forward list of task and activity codes to S. Trenary (.1); e-mail messages with K. Toner regarding First Bank 9019 motion (.1); revise, finalize, electronically file and serve amended agenda following consultation with T. Hall (.3); e-mail BMC regarding removal of parties from service list at request of S.	3.20	220.00	704.00	BNC T E D WO
			Newbern (.1); revise, finalize, electronically file and serve First Bank 9019 motion (.3); e-mail messages with V. Bakhshian regarding service issues (.1); consultation with D. DeNeal regarding plan and disclosure related documents to be served (.2); draft motion and order to shorten notice following e-mail message from K. Toner (.9); revise draft notice (.2); consultation with D. DeNeal and e-mails with BMC Group regarding service list (.2); begin creating ECF service list (.3)				
10/30/2012 35767840	T.E. Hall B012	15 .	Attend disclosure statement hearing	1.00	390.00	390.00	BNC T E D WO
10/30/2012 35767847	T.E. Hall B012	15	Coordinate with claims agent for balloting and solicitation	1.20	390.00	468.00	BNC T E D WO
10/30/2012 35767853	T.E. Hall B012	15	Begin draft of order approving disclosure statement	1.00	390.00	390.00	BNC T E D WO
10/30/2012 35767866	T.E. Hall B010	8	Discuss state of settlement with Texas Feedyards with Bank as to claims	0.90	390.00	351.00	BNC T E D WO
10/30/2012 35767871	T.E. Hall B012	15	Attend to documents needed to distribute plan and disclosure statement	2.00	390.00	780.00	BNC T E D WO
10/30/2012 35758587	W.W. Ponader B001	7	Draft 9019 Settlement Motion and Order regarding Friona, Cactus and J & F	1.10	435.00	478.50	BNC T E D WO
10/30/2012 35758596	W.W. Ponader B012	15	Telephonically attend hearing on Disclosure Statement	1.00	435.00	435.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	T: Transfer, E: Exclude D: Divide WO: Write Off
10/30/2012 35758599	W.W. Ponader B012	15	Follow-up, further revisions to list of non-released parties for Plan Exhibit C	1.50	435.00	652.50	BNC T E D WO
10/30/2012 35758601	W.W. Ponader B012	15	Confer with K. Toner regarding preferred timing for filing Exhibit C	0.10	435.00	43.50	BNC T E D WO
10/30/2012 35758606	W.W. Ponader B001	9	Review Ivana Shallcross settlement offer regarding e-mail to J. Knauer regarding same	0.30	435.00	130.50	BNC T E D WO
10/30/2012 35758618	W.W. Ponader B001	2	Prepare e-mail to J. Kennedy regarding knowledge/information on Promissory Note claims	0.20	435.00	87.00	BNC T E D WO
10/30/2012 35758626	W.W. Ponader B001	9	Review Response to Preference Demand from The Animal Hospital	0.10	435.00	43.50	BNC T E D WO
10/30/2012 35758632	W.W. Ponader B001	6	Review East-West Trustee Final Report, follow-up regarding distribution to ELC estate	0.10	435.00	43.50	BNC T E D WO
10/30/2012 35759202	J.M. Carr B012	15	Meeting with LaTour, et al. (0.7); conference T. Hall, K. Toner regarding Exhibit C to plan and other matters regarding documents approval and conference (0.6)	1.30	580.00	754.00	BNC T E D WO
10/30/2012 35759126	J. Jaffe B010	13	Conference with T. Hall regarding outcome of disclosure statement hearing	0.30	550.00	165.00	BNC T E D WO
10/30/2012 35759170	J. Jaffe B010	13	Conference with H. Mappes regarding Joplin information	0.30	550.00	165.00	BNC T E D WO
10/30/2012 35773453	K.M. Toner B010	15	Prepare for and participate in disclosure settlement hearing and status conference; meet with R. LaTour regarding settlements; meet with J. Carr and T. Hall regarding next steps; review and respond to W. Ponader regarding Exhibit C	4.00	460.00	1,840.00	BNC T E D WO
10/30/2012 35773823	K.M. Toner B010	16	Correspond with J. Laramore regarding consolidation motions; communicate with S. Weigand and finalize FB&T settlement; draft notices and motion regarding settlement	1.40	460.00	644.00	BNC T E D WO
10/30/2012	K.M. Toner		Study draft motion from Superior and respond to C. Trapp; conferences with J.	0.70	460.00	322.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL	Mark Shaking			Action BNC: Bill No Charge
Date Index#		Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35773833	B010	16	Laramore and Trustee				
10/30/2012 35773842	K.M. Toner B010	4	Review new settlement proposal from Delcotto; conferences with Trustee and team regarding same	0.70	460.00	322.00	BNC T E D WO
10/30/2012 35708748	A.K. Castor B005	2	Conference with S. O'Neill and S. Eikenberry regarding A/R claims	0.20	210.00	42.00	BNC T E D WO
10/30/2012 35759074	S.G. O'Neill B010	2 .	Analysis of financials and settlement options in Atkinson; conference with S. Eikenberry regarding same	1.50	365.00	547.50	BNC T E D WO
10/30/2012 35756509	P.J. Gutwein, I B006	7	Contact plan's TPA about termination distributions	0.10	355.00	35.50	BNC T E D WO
10/30/2012 35752975	D.R. DeNeal B012	15	Draft ballot, motion to limit notice of plan and disclosure statement and order thereon	3.00	275.00	825.00	BNC T E D WO
10/30/2012 35753045	D.R. DeNeal B005	8	Draft claims objections	2.40	275.00	660.00	BNC T E D WO
10/30/2012 35756713	J.B. Laramore B010	16	Attention to e-mails, including draft of Superior's motion to suspend deadline	0.20	535.00	107.00	BNC T E D WO
10/30/2012 35752085	H.A. Mappes B010	7	E-mails with W. Flynn regarding discovery repository and request for information regarding Exhibit A to Edens complaint	0.30	305.00	91.50	BNC T E D WO
10/30/2012 35752087	H.A. Mappes B010	7	Conference with J. Jaffe regarding Joplin claims and documents	0.50	305.00	152.50	BNC T E D WO
10/30/2012 35752091	H.A. Mappes B010	16	Finalize and file motion to suspend deadlines in First Bank district court appeal	0.30	305.00	91.50	BNC T E D WO
10/30/2012 35753200	K.D. Britton B012	7	Conference with W. Ponader regarding revisions to Exhibit C to amended plan (0.2); review and revise ballot (0.3)	0.50	225.00	112.50	BNC T E D WO
10/31/2012 35767816	S.M. Eikenber B010	ry 7	Work on drafting supplemental reply brief in support of motion for partial summary judgment	0.90	355.00	319.50	BNC T E D WO

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			FEEDETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/31/2012 35766661	S.B. Herendee B004	n 8	Continue working on ECF, attorney and notice request service list (3.0); e-mail V. Bakhshian regarding appearance and notice request list (.1); review deficiency notice (.1); consultation with D. DeNeal regarding service list issues (.1); begin creating contract and lease party service list following consultation with D. DeNeal (1.4); e-mail messages with A. Omori regarding same (.1); revise, finalize	6.00	220.00	1,320.00	BNC T E D WO
			and upload order regarding Nichols summary judgment following e-mail message from K. Toner (.1); revise, finalize, electronically file and serve motion to shorten notice (.3); e-mail messages with K. Goss regarding entry of order and draft notice (.1); revise notice of objection deadline (.5); e-mail messages with K. Toner regarding same (.1); voicemail messages with J. Watt regarding service of all creditor notices (.1)				
10/31/2012 35767917	T.E. Hall B010	8	Work on Bluegrass potential settlement	1.00	390.00	390.00	BNC T E D WO
10/31/2012 35767922	T.E. Hall B010	8	Review and begin revisions of settlement agreement returned by Superior	1.20	390.00	468.00	BNC T E D WO
10/31/2012 35767928	T.E. Hall B012	15	Complete draft of Disclosure Statement Order	1.50	390.00	585.00	BNC T E D WO
10/31/2012 35767934	T.E. Hall B012	15	Revise motion to limit mailing of plan and disclosure statement and consultation with U.S. Trustee's Office	2.00	390.00	780.00	BNC T E D WO
10/31/2012 35767945	T.E. Hall B012	15	Attend to ballots, notices, documents for sending plan and disclosure statement for voting and meeting with team regarding retained actions and timeline	3.00	390.00	1,170.00	BNC T E D WO
10/31/2012 35779257	W.W. Ponader B001	9	Telephone call with E. Lynch and A. Omori regarding ELC/Joplin transactions	0.50	435.00	217.50	BNC T E D WO
10/31/2012 35779284	W.W. Ponader B001	9	Review records, analyses, Joplin position statement, proof of claim related to assessing Joplin dispute, defenses, recoveries	1.10	435.00	478.50	BNC T E D WO
10/31/2012 35 7 79353	W.W. Ponader B004	8	Confer with J. Carr, J. Jaffe, T. Hall regarding ELC case timeline, imperatives, "to-do" schedules	0.50	435.00	217.50	BNC T E D WO

Matter Manager

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Task Activity	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
	W.W. Ponader		Review J. Knauer assessment of the second accounter-offer, follow-up	0.30	435.00	130.50	BNC T E D WO	
35779383	B001	9	with Kroger Gardis & Regas regarding next steps, ELC position					
10/31/2012 35774896	J.R. Burns B001	9	Review sur-reply and draft correspondence to K. Toner regarding same; follow-up correspondence to H. Mappes regarding same	0.50	550.00	275.00	BNC T E D WO	
10/31/2012 35789471	J.M. Carr B012	15	Review plan and disclosure settlement (1.6); meeting with T. Hall, K. Toner, J. Jaffe, and W. Ponader regarding various issues regarding plan confirmation, settlements and actions to be filed (1.4)	3.00	580.00	1,740.00	BNC T E D WO	
10/31/2012 35780508	J. Jaffe B010	13	Several e-mails to I. Cross, H. Mappes regarding Joplin documentation	0.50	550.00	275.00	BNC T E D WO	
10/31/2012 35780537	J. Jaffe B010	13	Review Joplin interpleader counterclaim	0.30	550.00	165.00	BNC T E D WO	
10/31/2012 35780573	J. Jaffe B010	13	Participate in call to plan for upcoming events	0.60	550.00	330.00	BNC T E D WO	
10/31/2012 35780582	J. Jaffe B010	13	Conference with W. Ponader to go over Joplin documentation	0.80	550.00	440.00	BNC T E D WO	
10/31/2012 35769504	K.M. Toner B010	15	Prepare for and meet with J. Carr, T. Hall, J. Jaffe, and W. Ponader and work on schedule and other items for approval of chapter 11 plan	1.50	460.00	690.00	BNC T E D WO	
10/31/2012 35769512	K.M. Toner B010	9	Edit sur-reply brief and exchange e-mails regarding same	0.40	460.00	184.00	BNC T E D WO	
10/31/2012			Work on Bluegrass settlement; telephone conference with T. Hall; telephone	0.60	460.00	276.00	BNC T E D WO	
35769520	B010	4	conference with R. LaTour; revise agreement					
10/31/2012 35769526	K.M. Toner B010	16	Work through agreed motion on appeal; study settlement agreement revisions and reply to T. Hall	0.50	460.00	230.00	BNC T E D WO	
10/31/2012 35769536	K.M. Toner B010	7	Draft settlement notice and other documents to accelerate FB&T settlement approval; draft pretrial scheduling order; study Joplin updates	1.50	460.00	690.00	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
10/31/2012 35767775	D.R. DeNeal B004	8	Attend to service list for plan and disclosure statement, ballot and motion/order to limit notice	1.40	275.00	385.00	BNC T E D WO
10/31/2012 35767787	D.R. DeNeal B005	7	Draft claims objections	2.10	275.00	577.50	BNC T E D WO
10/31/2012 35775274	J.B. Laramore B010	16	Attention to new motion, other motion deadlines	0.30	535.00	160.50	BNC T E D WO
10/31/2012 35768009	H.A. Mappes B010	7	E-mails and telephone conferences with J. Jaffe, L. Lynch, D. DeNeal and S. Eikenberry regarding Joplin claims/defenses	1.20	305.00	366.00	BNC T E D WO
10/31/2012 35768031	H.A. Mappes B010	7	Revise Edens sur reply and motion for leave to file sur reply; e-mail K. Toner, J. Burns and J. Knauer regarding same; finalize and file same	3.20	305.00	976.00	BNC T E D WO
10/31/2012 35768038	H.A. Mappes B010	7	Review proposed order regarding settlement	0.10	305.00	30.50	BNC T E D WO
10/31/2012 35768091	H.A. Mappes B010	7	E-mails regarding various settlements and filings	0.20	305.00	61.00	BNC T E D WO
10/31/2012 35767927	K.D. Britton B010	9	Phone call with counsel for Northwest Alabama Livestock regarding extension of answer deadline	0.10	225.00	22.50	BNC T E D WO
11/01/2012 35795174	S.M. Eikenber B010	ry 7	Review issues related to Bynum; review documents in A/R file related to cattle purchased from Bynum; e-mail Friona's counsel regarding same	0.50	355.00	177.50	BNC T E D WO
11/01/2012 35795175	S.M. Eikenber B010	ry 7	Work on supplemental reply brief in support of motion for summary judgment regarding PSA statutory trust and clearing agency issues	2.80	355.00	994.00	BNC T E D WO
11/01/2012 35788786	S.B. Herendee B004	n 8	Update master status spreadsheets and calendar following review of recently filed pleadings (.6); e-mail messages from BMC Group regarding service issues (.2); voicemail message from and telephone call to J. Watt regarding service of notices (.1); revise, finalize, electronically file and serve objection notice (.4); e-mail messages with J. Watt (.1); revise motions and orders limiting and shortening notice following e-mail message from and consultation with D. DeNeal (.5); revise, finalize, electronically file and serve motions and upload orders (.6)	2.50	220.00	550.00	BNC T E D WO

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10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/01/2012 35788788	S.B. Herendeer B004	 า 8	[Edens] Update master status spreadsheet following review of recently filed pleading	0.10	220.00	22.00	BNC T E D WO
11/01/2012 35796237	T.E. Hall B012	15	Review and revise motion to limit mailing; telephone call with U.S. Trustee; telephone call with court's deputy regarding shortened notice hearing availability	1.50	390.00	585.00	BNC T E D WO
11/01/2012 35796246	T.E. Hall B012	15	Continue working on documents related to distributing plan/disclosure statement including notices, ballots, and changes to plan and disclosure statement	3.40	390.00	1,326.00	BNC T E D WO
11/01/2012 35796256	T.E. Hall B012	15	Review and revise retained action list	0.70	390.00	273.00	BNC T E D WO
11/01/2012 35796260	T.E. Hall B005	8	Attend to claims objections and 3019 motions	0.80	390.00	312.00	BNC T E D WO
11/01/2012 35789282	W.W. Ponader B012	15	Revise categories 9 and 10 of text of Exhibit C, revise accordingly, spreadsheet of non-released parties and causes of actions retained per party	1.20	435.00	522.00	BNC T E D WO
11/01/2012 35789283	W.W. Ponader B012	15	Prepare e-mail to ELC Team regarding purpose of Exhibit C methodology, requested review of list	0.50	435.00	217.50	BNC T E D WO
11/01/2012 35789286	W.W. Ponader B012	15	E-mail exchange with T. Hall regarding requirements in confirmation order to address issues related to opt-in release triggered by transfer of claim	0.20	435.00	87.00	BNC T E D WO
11/01/2012 35789289	W.W. Ponader B001	9	Review response of Francis Madison to preference demand	0.20	435.00	87.00	BNC T E D WO
11/01/2012 35790132	J.R. Burns B001	9	Teleconference with T. Hall regarding statue of limitations and additional necessary litigation; follow-up regarding issues raised	0.50	550.00	275.00	BNC T E D WO
11/01/2012 35789487	J.M. Carr B012	15	Review and revise draft Superior settlement agreement and conference with T. Hall regarding executory contract language in plan and Superior settlement	2.60	580.00	1,508.00	BNC T E D WO
11/01/2012 35802367	K.M. Toner B010	16	E-mail to J. Laramore regarding motion to dismiss	0.10	460.00	46.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL			7419	Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/01/2012 35802371	K.M. Toner B010	9	E-mail to S. Eikenberry regarding Bynum Ranch; e-mail to B. Johnston regarding settlement; read hearing notice	0.20	460.00	92.00	BNC T E D WO
11/01/2012 35802375	K.M. Toner B010	13	Study and comment on new settlement draft	0.50	460.00	230.00	BNC T E D WO
11/01/2012 35802378	K.M. Toner B010	16	Edit motion to dismiss	0.50	460.00	230.00	BNC T E D WO
11/01/2012 35802381	K.M. Toner B010	15	Study new motion, order, hearing notice, and Exhibit C	0.20	460.00	92.00	BNC T E D WO
11/01/2012 35793572	A.K. Castor B004	2	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO
11/01/2012 35790045	S.G. O'Neill B010	2	Review list of Retained Actions in connection with Plan	0.20	365.00	73.00	BNC T E D WO
11/01/2012 35788848	D.R. DeNeal B004	8	Revise Request to Limit Mailing of Plan and Disclosure Statement and order therein; draft motion to shorten notice time and order thereon	1.80	275.00	495.00	BNC T E D WO
11/01/2012 35788849	D.R. DeNeal B005	7	Draft claims objections	1.90	275.00	522.50	BNC T E D WO
11/01/2012 35788904	J.B. Laramore B010	16	Attention to K. Toner's e-mail regarding status and dismissal; review and circulate draft motion to dismiss; review K. Toner's draft changes	0.60	535.00	321.00	BNC T E D WO
11/01/2012 35788299	H.A. Mappes B010	16	Revise draft motion to dismiss appeals; e-mails with S. Eikenberry regarding PASA issues	1.60	305.00	488.00	BNC T E D WO
11/01/2012 35788307	H.A. Mappes B010	8	E-mails with J. Johns and Edens counsel regarding discovery repository	0.10	305.00	30.50	BNC T E D WO
11/01/2012 35788954	K.D. Britton B010	9	Draft list of updated preference net exposure based on settlement and updated data received from DSI	2.20	225.00	495.00	BNC T E D WO
11/01/2012	K.D. Britton		Conference with W. Ponader regarding revised Exhibit C to amended plan (0.3);	0.60	225.00	135.00	BNC T E D WO

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T.E. Hail

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#		Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35788960	B012	7	review and comment on revised Exhibit C (0.3)				
11/02/2012 35795209	S.M. Eikenberr B010	7	Telephone call with L. Lynch	0.10	355.00	35.50	BNC T E D WO
11/02/2012 35795224	S.B. Herendee B004	8	Update master status spreadsheet and calendar following review of recently filed pleadings (.3); draft 11/19 agenda (.2); draft, finalize and electronically file notice of telephonic hearing (.3); consultations with S. Korn regarding service issues (.2); e-mail messages with K. Britton regarding claims (.1); draft, finalize and electronically file certificates of service (.3); revise, finalize and upload order approving disclosure statement (.2); telephone call to R. Andis regarding entry of orders (.2); forward orders to BMC for service (.1)	1.90	220.00	418.00	BNC T E D WO
11/02/2012 35796270	T.E. Hall B012	 15	Telephonic hearing on limiting plan mailing	0.30	390.00	117.00	BNC T E D WO
11/02/2012 35796274	T.E. Hall B012	15	Finalize all documents, notices and coordinate with BMC on mailing and distribution	4.00	390.00	1,560.00	BNC T E D WO
11/02/2012 35796283	T.E. Hall B010	8	Finalize Bluegrass settlement	0.80	390.00	312.00	BNC T E D WO
11/02/2012 35796286	T.E. Hall B010	16	Review motion to dismiss appeal and communicate with Bluegrass	1.00	390.00	390.00	BNC T E D WO
11/02/2012 35791280	J.M. Carr B004	16	Review and revise motion to dismiss apps and e-mails (1.1) ; prepare timeline to do list regarding confirmation plan, etc. (1.3) ; e-mails regarding settlement Bluegrass and other issues (1.3)	3.70	580.00	2,146.00	BNC T E D WO
11/02/2012 35957981	K.M. Toner B010	16	Reschedule NLVA settlement conference; review agreed stay of appeal briefs; respond to J. Laramore; read Bluegrass update	0.80	460.00	368.00	BNC T E D WO
11/02/2012 35957987	K.M. Toner B010	15	Telephone conference with H. Mappes regarding Exhibit C claims	0.20	460.00	92.00	BNC T E D WO
11/02/2012 35957990	K.M. Toner B010	7	Review J. Carr task list	0.20	460.00	92.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bili Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/02/2012 35794093	S.G. O'Neill B010	2	Work on various AR matters including Atkinson	1.60	365.00	584.00	BNC T E D WO
11/02/2012 35792828	D.R. DeNeal B001	8	Advise regarding potential claims against	0.40	275.00	110.00	BNC T E D WO
11/02/2012 35792833	D.R. DeNeal B005	7	Draft claims objections	1.70	275.00	467.50	BNC T E D WO
11/02/2012 35795133	J.B. Laramore B010	6	Attention to e-mails regarding motions to dismiss; telephone call with H. Mappes regarding same	0.20	535.00	107.00	BNC T E D WO
11/02/2012 35792283	H.A. Mappes B010	16	Study Exhibit C to plan and e-mail W. Ponader and K. Britton regarding same; attention to e-mails regarding motion to dismiss appeals	1.60	305.00	488.00	BNC T E D WO
11/02/2012 35792849	K.D. Britton B012	7	Conference with H. Mappes regarding pending litigation matters in the retained cause of action exhibit to the amended plan	0.30	225.00	67.50	BNC T E D WO
11/02/2012 35792854	K.D. Britton B010	9	Prepare for status update conference with W. Ponader on preference matters	0.50	225.00	112.50	BNC T E D WO
11/03/2012 35798135	D.R. DeNeal B005	7	Draft claims objections	2.50	275.00	687.50	BNC T E D WO
11/04/2012 35958011	K.M. Toner B010	4	Exchange e-mails with H. Mappes regarding reply brief and settlements with part of DelCotto group	0.40	460.00	184.00	BNC T E D WO
11/04/2012 35797374	S.G. O'Neill B010	2	Analysis regarding settlement options for Atkinson adversary; conference with W. Ponader regarding same	0.60	365.00	219.00	BNC T E D WO
11/04/2012 35798138	D.R. DeNeal B005	7	Draft claims objections	2.80	275.00	770.00	BNC T E D WO
11/04/2012 35792307	H.A. Mappes B010	7	E-mail with K. Toner and S. Eikenberry regarding strategy in PASA reply briefs	0,30	305.00	91.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL	50000			Action
Date Index#	Tlmekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/04/2012 35792985	K.D. Britton B010	2	Review proposed revisions to Baca County Feedyard settlement agreement	0.20	225.00	45.00	BNC T E D WO
11/04/2012 35792998	K.D. Britton B010	2	E-mail to counsel for Baca County Feedyard regarding revisions and execution of settlement agreement	0.20	225.00	45.00	BNC T E D WO
11/04/2012 35793002	K.D. Britton B005	7	Draft claims objections	2.10	225.00	472.50	BNC T E D WO
11/05/2012 35807496	S.M. Eikenber B010	ry · 7	Work on supplemental reply brief in support of motion for partial summary judgment; review answers of parties who filed supplemental reply briefs and create list of allegations that support motion	4.10	355.00	1,455.50	BNC T E D WO
11/05/2012 35805537	S.B. Herendee B004	en 8	Revise hearing date chart (.2); update master status spreadsheet and calendar following review of recently filed pleadings (.3); attention to filing and organizing files (.5)	1.00	220.00	220.00	BNC T E D WO
11/05/2012 35800172	T.E. Hall B010	8	Follow-up on Bluegrass settlement and draft of settlement motion	0.60	390.00	234.00	BNC T E D WO
11/05/2012 35800174	T.E. Hall B010	8	Telephone call with Bank regarding Superior settlement revisions and begin draft of settlement motion	1.90	390.00	741.00	BNC T E D WO
11/05/2012 35800177	T.E. Hall B010	16	Follow-up on appeal and motion to dismiss	1.80	390.00	702.00	BNC T E D WO
11/05/2012 35800888	W.W. Ponade B012	r 15	Confer with H. Mappes and K. Britton regarding Exhibit C issues/gaps, proposed revisions	0.40	435.00	174.00	BNC T E D WO
11/05/2012 35806401	J.R. Burns B001	9	Review and respond to H. Mappes correspondence regarding order authorizing Sur Reply and follow-up	0.30	550.00	165.00	BNC T E D WO
11/05/2012 35802276	J. Jaffe B010	13	Several e-mails to I. Shallcross and telephone conference with H. Mappes regarding Joplin settlement discussions	0.50	550.00	275.00	BNC T E D WO
11/05/2012 35802277	J. Jaffe B010	13	Continue research and review Joplin documents	0.80	550.00	440.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

		FEE DETAIL								
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off			
11/05/2012 35964320	K.M. Toner B010	4	Telephone conference and e-mails to L.D. DelCotto regarding scope of settlement	0.50	460.00	230.00	BNC T E D WO			
11/05/2012 35964331	K.M. Toner B010	7	Telephone conference with S. Eikenberry and Newbern regarding deposition and brief schedules; telephone conference with R. LaTour; review documents regarding West Kentucky auction; respond to H Mappes regarding new motions	0.90	460.00	414.00	BNC T E D WO			
11/05/2012 35964337	K.M. Toner B010	13	Review Fifth Third comments on settlement agreement	0.40	460.00	184.00	BNC T E D WO			
11/05/2012 35813276	A.K. Castor B004	2	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO			
11/05/2012 35800226	S.G. O'Neill B010	2	Work on AR matters; conference with S. Eikenberry regarding status and next steps regarding AR matters	0.50	365.00	182.50	BNC T E D WO			
11/05/2012 35799934	D.R. DeNeal B005	7	Draft claims objections	5.60	275.00	1,540.00	BNC T E D WO			
11/05/2012 35800136	J.B. Laramore B010	16	Edit and finalize motions to dismiss and supporting memos; telephone call with T. Hall; conference with H. Mappes	2.40	535.00	1,284.00	BNC T E D WO			
11/05/2012 35799400	H.A. Mappes B010	7	Attention to Court's order granting leave to file sur reply in Edens AP; e-mail with S. Herendeen regarding filing sur reply	0.20	305.00	61.00	BNC T E D WO			
11/05/2012 35799405	H.A. Mappes B010	7	Review and revise draft briefs in support of motions to dismiss appeals; e-mail exchange and telephone conferences with K. Toner, J. Laramore and T. Hall regarding settlements and impact on motions	1.30	305.00	396.50	BNC T E D WO			
11/05/2012 35799412	H.A. Mappes B010	7	Telephone conference and e-mails with S. Eikenberry regarding PASA brief, other DelCotto clients and West Kentucky Livestock	0.70	305.00	213.50	BNC T E D WO			
11/05/2012 35799417	H.A. Mappes B012	7	Conference with K. Britton and W. Ponader discussing Exhibit C to disclosure statement, specifically inclusion of contested matters, pending appeals and relabeling pending litigation	0.60	305.00	183.00	BNC T E D WO			

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Client Name: James A. Knauer, as Chapter 11 Trustee,

	30 A) Stalls		FEE DETAIL		177		Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
and the second s	K.D. Britton	WOIN	Conference call with W. Ponader and H. Mappes regarding proposed revisions to	0.50	225.00	112.50	BNC T E D WO
35802204	B012	7	Exhibit C to the plan				
	K.D. Britton		Draft claims objections	3.90	225.00	877.50	BNC T E D WO
35802221	B005	7					
	S.M. Eikenbe	rry	Work on supplemental reply brief in support of motion for partial summary	3.10	355.00	1,100.50	BNC T E D WO
35807506	B010	7	judgment concerning statutory trust and clearing agency issues				•
	S.M. Eikenbe	•	Review list of retained claims; compare to A/R list and confer with K. Toner	2.10	355.00	745.50	BNC T E D WO
35807527	B010	2	regarding status of customers that paid suppliers; review A/R list for same and forward information for possible inclusion on retained claims list; participate in				
			call concerning particular A/R customers who should be included on list of retained claims and related issues				
11/06/2012	S.B. Herende	 en	Begin revising draft claim objections, preparing service envelopes and preparing	2.80	220.00	616.00	BNC T E D WO
35807676	B005	8	file folders for D. DeNeal				
	S.B. Herende		[Edens] Revise, finalize and electronically file Trustee's sur reply following e-mail	0.30	220.00	66.00	BNC T E D WO
35807679	В004	8	message from H. Mappes				
11/06/2012			Attend to Bluegrass settlement motion and stipulation	1.40	390.00	546.00	BNC T E D WO
35812865	B010	8					
11/06/2012			Attend to Superior settlement revisions and conferences related to same	3.10	390.00	1,209.00	BNC T E D WO
35812866	B010	8					
11/06/2012	T.E. Hall		Attend to questions on appeal matters	0.80	390.00	312.00	BNC T E D WO
35812869	B010	16					
11/06/2012	T.E. Hall		Review and conference call on Plan Exhibit C-retained actions	1.00	390.00	3,90.00	BNC T E D WO
35812930	B012	15					
11/06/2012	W.W. Ponad	 er	Review/respond to S. Eikenberry e-mails regarding possible omissions to Exhibit	0.30	435.00	130.50	BNC T E D WO
35807795	B012	15	C, review DSI report regarding follow-up				
11/06/2012	W.W. Ponad	er	Conference call with T. Hall, 5. Eikenberry, K. Britton regarding Exhibit C matters	0.50	435.00	217.50	BNC T E D WO
							

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
35807803	B012	15					
11/06/2012 35807811	W.W. Ponader B001	9	Confer with J. Joplin regarding Joplin, K. Ogden matters; work on possible settlements, next steps regarding demands	2.30	435.00	1,000.50	BNC T E D WO
11/06/2012 35812827	J. Jaffe B010	13	Prepare for and participate in conference call with L. Lynch regarding Joplin issues	1.70	550.00	935.00	BNC T E D WO
11/06/2012 35813040	J. Jaffe B010	13	Review Ogden materials from DSI	1.00	550.00	550.00	BNC T E D WO
11/06/2012 35813043	J. Jaffe B010	13	E-mail exchanges regarding revisions to Exhibit C to plan	0.30	550.00	165.00	BNC T E D WO
11/06/2012 35813047	J. Jaffe B010	13	Conference with W. Ponader regarding Joplin preference analysis	0.40	550.00	220.00	BNC T E D WO
11/06/2012 35813052	J. Jaffe B010	13	Review DelCotto lawsuit against Fifth Third	0.30	550.00	165.00	BNC T E D WO
11/06/2012 35958567	K.M. Toner B010	13	Forward comments on Superior proposed edits to settlement; telephone conference with R. LaTour	1.10	460.00	506.00	BNC T E D WO
11/06/2012 35958574	K.M. Toner B010	7	Work on reply briefs with S. Eikenberry and edit affidavit	0.80	460.00	368.00	BNC T E D WO
11/06/2012 35958598	K.M. Toner B010	7	E-mail to FBT counsel regarding execution of settlement; exchange ideas and strategies on district court objections and motions in appeals	1.50	460.00	690.00	BNC T E D WO
11/06/2012 35958614	K.M. Toner B010	4	Telephone conferences with L.D. DelCotto and Stosberg regarding settlement	0.50	460.00	230.00	BNC T E D WO
11/06/2012 35958620	K.M. Toner B010	16	Edit district court objections and forward suggestions to J. Laramore	0.60	460.00	276.00	BNC T E D WO
11/06/2012 35958635	K.M. Toner B010	15	Participate in conference call with R. LaTour and T. Hall regarding final changes to Superior settlement agreement	1.00	460.00	460.00	BNC, T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/06/2012 35807941	J.B. Laramore B010	16	Update and finalize motions to dismiss and supporting memoranda	2.90	535.00	1,551.50	BNC T E D WO
11/06/2012 35812487	H.A. Mappes B010	7	Review Joplin documents; conference with L. Lynch and J. Jaffe regarding Joplin transactions discussed in demand letter response; conference with S. Eikenberry regarding Ogden/Joplin transactions	2.50	305.00	762.50	BNC T E D WO
11/06/2012 35812502	H.A. Mappes B010	7	E-mails regarding motion to dismiss appeal	0.30	305.00	91.50	BNC T E D WO
11/06/2012 35825648	K.D. Britton B012	7	Conference with W. Ponader, T. Hall and S. Eikenberry regarding revisions to Exhibit C to the plan and inclusion of certain new parties (0.4); conference with W. Ponader regarding revisions to Exhibit E of the plan (0.4)	0.80	225.00	180.00	BNC T E D WO
11/07/2012 35825739	S.M. Eikenber B010	ry 2	Further review of A/R list for customers that have balances due but that have claimed offset; e-mail team regarding same, to be included in the retained actions list	0.90	355.00	319.50	BNC T E D WO
11/07/2012 35825765	S.M. Eikenber B010	ry 7	Telephone call with S. Newbern	0.20	355.00	71.00	BNC T E D WO
11/07/2012 35825769	S.M. Eikenber B010	ry 7	Work on drafting supplemental reply brief regarding statutory trust and clearing agency issues	1.30	355.00	461.50	BNC T E D WO
11/07/2012 35812395	S.B. Herendee B005	en 8	Continue revising draft claim objections, preparing service envelopes and preparing file folders for D. DeNeal	4.70	220.00	1,034.00	BNC T E D WO
11/07/2012 35846441	W.W. Ponade B001	r 9	Confirm with K. Britton regarding status of preference demands	1.00	435.00	435.00	BNC T E D WO
11/07/2012 35846445	W.W. Ponade B001	r 9	Review e-mail exchange between K. Britton and H. Mappes regarding questions on DelCotto clients, prepare response	0.20	435.00	87.00	BNC T E D WO
11/07/2012 35846449	W.W. Ponade B001	9	Review documents, assessments regarding claims against Jopling	0.80	435.00	348.00	BNC T E D WO

Matter Manager

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1.E. Hall 10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

	n commence de la comm		FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/07/2012 35846454	W.W. Ponader B001	9	Confer with J. Jaffe on theories of recovery on "directed" transfers	0.50	435.00	217.50	BNC T E D WO
11/07/2012 35846459	W.W. Ponader 8001	9	Review draft settlement agreement with Thoreson	0.20	435.00	87.00	BNC T E D WO
11/07/2012 35846463	W.W. Ponader B001	9	Conference call with Kroger Gardis & Regas regarding status of preference actions, discussions of actions to involve notes, accounts receivable and preferences, discussion with J. Burns regarding claims against E. Edens, possible amendment to add preference count, follow-up e-mail exchange	1.30	435.00	565.50	BNC T E D WO
11/07/2012 35846474	W.W. Ponader 8001	9	Additional investigation of facts regarding Knauer counter-offer on Janousek	0.30	435.00	130.50	BNC T E D WO
11/07/2012 35816586	J.R. Burns B001	9	Prepare for and participate in conference call with W. Ponader and J. Kennedy; correspondence to J. Kennedy	0.70	550.00	385.00	BNC T E D WO
11/07/2012 35813125	J. Jaffe B010	13	E-mails and telephone conference with H. Mappes regarding Joplin related information requests from DSI	0.30	550.00	165.00	BNC T E D WO
11/07/2012 35813127	J. Jaffe B010	13	Conference with W. Ponader regarding theories of recovery under directed pay scenarios	0.30	550.00	165.00	BNC T E D WO
11/07/2012 35958652	K.M. Toner 8010	7	Conference with S. Eikenberry regarding CPC Livestock	0.20	460.00	92.00	BNC T E D WO
11/07/2012 35958658	K.M. Toner 8010	16	Edit district court briefs regarding appeal of order on motions to remove trustee	0.50	460.00	230.00	BNC T E D WO
11/07/2012 35958665	K.M. Toner 8010	4	Telephone conference with R. LaTour regarding DelCotto group and objections to settlements	0.20	460.00	92.00	BNC T E D WO
11/07/2012 35958674	K.M. Toner 8010	7	Telephone conference with R. LaTour regarding J&F mistaken interpleader payment	0.30	460.00	138.00	BNC T E D WO
11/07/2012 35958692	K.M. Toner B010	16	Identify errata for dismissal brief	0.40	460.00	184.00	BNC T E D WO

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J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL		o);		Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
11/07/2012 35958700	K.M. Toner B010	7	Respond to D. LeBas regarding settlement; read minute entries	0.30	460.00	138.00	BNC T E D WO	
11/07/2012 35958726	K.M. Toner B010	9	Conference with S. Eikenberry and H. Mappes regarding receivables claims	0.30	460.00	138.00	BNC T E D WO	
11/07/2012 35958744	K.M. Toner B010	7	Letter to Trustee regarding revision to J&F settlement	0.20	460.00	92.00	BNC T E D WO	
11/07/2012 35813283	A.K. Castor B004	2	Review court notices for calendaring purposes	0.10	210.00	21.00	BNC T E D WO	
11/07/2012 35812349	D.R. DeNeal B005	7	Revise draft claim objections; update claims chart and color-code for different objections	3,20	275.00	880.00	BNC T E D WO	
11/07/2012 35812513	H.A. Mappes B010	4	E-mails with K. Toner and K. Britton regarding Laurel Livestock preference claim and status	0.20	305.00	61.00	BNC T E D WO	
11/07/2012 35812518	H.A. Mappes B010	7	Telephone conference with J. Jaffe regarding additional Joplin documents needed; review correspondence and e-mail L. Lynch regarding same; telephone conference with L. Lynch regarding Joplin information and claims	1.40	305.00	427.00	BNC T E D WO	
11/07/2012 35812524	H.A. Mappes B010	16	E-mails with K. Toner, J. Laramore and others regarding amending brief in support of motion to dismiss non-Bluegrass parties	0.90	305.00	274.50	BNC T E D WO	
11/07/2012 35819391	K.D. Britton B010	9	Conferences with W. Ponader and J. Kennedy and M. Stafford regarding status of preference demands and related claims (2.6); prepare next batch of demand letters (1.1); send list of demand letter targets to DSI for additional information (0.4)	4.10	225.00	922.50	BNC T E D WO	
11/07/2012 35819395	K.D. Britton B005	7	Compile list of claims objections and related issues	0.70	225.00	157.50	BNC T E D WO	
11/07/2012 35819398	K.D. Britton B010	9	E-mails to K. Toner and H. Mappes regarding preference claims against specific entities	0.40	225.00	90.00	BNC T E D WO	

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J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

×			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
Charles age, in y sistery of a trace from months.	K.D. Britton	WOIR	Finalize Baca County Feedyard settlement motion (0.3); distribute Baca County	0.50	225.00	112.50	BNC T E D WO
35819419	B010	2	Feedyard settlement agreement to J. Knauer (0.2)				
11/07/2012	K.D. Britton		Various follow-up e-mails to J. Kennedy and Mandy Stafford from conference call	0.90	225.00	202.50	BNC T E D WO
35819424	B010	9					
11/08/2012	S.M. Eikenber	ry	Work on supplemental reply brief in support of motion for summary judgment	5.40	355.00	1,917.00	BNC T E D WO
35825779	B010	7;	concerning statutory trust and clearing agency issues				
11/08/2012	S.M. Eikenber	 ry	Review voicemail related to B. Chase; review information related to B. Chase A/R	0.30	355.00	106.50	BNC T E D WO
35825788	B010	2	balance; confer with W. Ponader regarding same				
11/08/2012	S.B. Herendee	 en .	Update master status spreadsheets following review of recently filed pleadings	1.40	220.00	308.00	BNC T E D WO
35824602	B004	8	(.4); revise, finalize, electronically file and serve Baca County Feedyard settlement				
			motion following e-mail message from K. Britton (.6); draft objection notice (.2); prepare draft proforma binder for \top . Hall (.2)				
11/08/2012	S.B. Herendee	 en	[Friona] Review and import recent pleadings into document workspace and	0.40	220.00	88.00	BNC T E D WO
35824603	B004	8	update master status spreadsheet and calendar				
11/08/2012	S.B. Herendee	 en	[Downs] Review and import recent pleadings into document workspace and	0.10	220.00	22.00	BNC T E D WO
35824604	B004	8	update master status spreadsheet				
11/08/2012	S.B. Herende	 en	[First Bank] Review and import recent pleadings into document workspace and	0.10	220.00	22.00	BNC T E D WO
35824605	B004	8	update master status spreadsheet				
11/08/2012	S.B. Herende		[Edens] Review recent pleadings and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
35824606	B004	8					
11/08/2012	S.B. Herende	 en	[Dicke] Review and import recent pleadings into document workspace and	0.10	220.00	22.00	BNC T E D WO
35824607	B004	8	update master status spreadsheet				
11/08/2012	S.B. Herende	 en	Continue revising draft claim objections, preparing service envelopes and	0.20	220.00	44.00	BNC T E D WO
35824608	B005	8	preparing file folders for D. DeNeal				
11/08/2012	J.L. Ferber		Update database with transcript of W. Downs	0.50	235.00	117.50	BNC T E D WO
35816871	B010	4				**************************************	

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J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

Thus			FEE DETAIL		asta (C) (Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/08/2012 35821731	T.E. Hall B010	8	Finalize draft of Bluegrass settlement motion and stipulation; circulate to counsel	1.60	390.00	624.00	BNC T E D WO
11/08/2012 35821732	T.E. Hall B005	8	Continue review of claims	2.00	390.00	780.00	BNC T E D WO
11/08/2012 35821742	T.E. Hall B010	8	Continue to analyze remaining causes of action that need to be filed	1.00	390.00	390.00	BNC T E D WO
11/08/2012 35821743	T.E. Hall B007	8	Work on fee application	0.70	390.00	273.00	BNC T E D WO
11/08/2012 35846499	W.W. Ponader B001	9	Prepare and finalize counter-offer to Janousek, prepare and finalize counter-offer to Thompson Beef	2.10	435.00	913.50	BNC T E D WO
11/08/2012 35846504	W.W. Ponader B001	9	Review K. Toner questions regarding Northern Livestock Video (Vermillion Ranch)	0.20	435.00	87.00	BNC T E D WO
11/08/2012 35846507	W.W. Ponadei B001	9	Review DSI information regarding transfer to Humana, question of demand	0.20	435.00	87.00	BNC T E D WO
11/08/2012 35830085	J. Jaffe B010	13	Review volume of new materials received from L. Lynch relating to Joplin	0.70	550.00	385.00	BNC T E D WO
11/08/2012 35959145	K.M. Toner B010	7	Study CPC response to summary judgment motion; work on revised J&F settlement agreement; telephone conference with R. LaTour; telephone conference with J. Carr; edit Rule 9019 motion; conference with H. Mappes regarding brief	1.40	460.00	644.00	BNC T E D WO
11/08/2012 35959181	K.M. Toner B010	9	Memo to Trustee and team regarding settlement options; correspondence with K. Britton and W. Ponader regarding preference claims	1.00	460.00	460.00	BNC T E D WO
11/08/2012 35821756	J.B. Laramore B010	16	Review memorandum to dismiss remaining Bluegrass parties; draft motion to withdraw prior memorandum	1.10	535.00	588.50	BNC T E D WO
11/08/2012	H.A. Mappes		E-mails with K. Britton regarding Baca settlement filings	0.10	305.00	30.50	BNC T E D WO

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Client-Billing Manager T.E. Hall

10563/26/Indianapolis

TK#/ Fir/Loc Matter Manager

J. Jaffe

TK#/ Flr/Loc 10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35824715	B0 1 0	7					
11/08/2012 35824716	H.A. Mappes B010	16	Review draft revisions to motion to dismiss appeals; discuss same with J. Laramore	0.40	305.00	122.00	BNC T E D WO
11/08/2012 35819540	K.D. Britton B010	9	Update preference status spreadsheet (0.4); prepare exhibits to demand letters (1.2); prepare next batch of demand letters for distribution (1.6); communicate with K. Toner regarding potential causes of action against	3.60	225.00	810.00	BNC T E D WO
11/09/2012 35825864	S.M. Eikenber B010	7 7	Continued work on draft of supplementary reply brief in support of motion for summary judgment concerning statutory trust and clearing agency issues; conduct research for same; review evidence submitted to date to determine what factual citations can and should be included in brief	7.10	355.00	2,520.50	BNC T E D WO
11/09/2012 35824615	S.B. Herendee B004	n 8	Revise order approving settlement with Heritage Feeders (.3); e-mail messages with E. Dixon regarding ECF filing issues (.1); electronically file certificate of service regarding solicitation package (.2); e-mail messages with K. Britton regarding settlement notice (.1); begin drafting motion to amend creditor matrix following consultation with T. Hall (.5); update master status spreadsheet following review of recently filed pleadings (.2)	1.40	220.00	308.00	BNC T E D WO
11/09/2012 35824616	S.B. Herendee B005	n 8	Continue revising draft claim objections, preparing service envelopes and preparing file folders for D. DeNeal	2.00	220.00	440.00	BNC T E D WO
11/09/2012 35823206	J.L. Ferber B010	. 4	Update deposition database with exhibits from deposition of Willie Downs	2.10	235.00	493.50	BNC T E D WO
11/09/2012 35829837	T.E. Hall B010	8	Correspondence with counsel for Bluegrass regarding scope of release should not include claims Outside Of Bluegrass claims and agree with stipulation filing on Heritage amount	1.20	390.00	468.00	BNC T E D WO
11/09/2012 35829839	T.E. Hall B010	8	Negotiate on Superior settlement agreement; revise documents again; send for comment	3.00	390.00	1,170.00	BNC T E D WO
11/09/2012 35829845	T.E. Hall B012	8	Final review of Exhibit C to Plan	1.30	390.00	507.00	BNC T E D WO

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		CHRISTI CONTRACTOR	FEE DETAIL				Action BNC: Bill No Charge	
Date Index#	Timekeeper Task	Activity Work	Description of Services		Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off	
11/09/2012 35829848	T.E. Hall B007	8	review/redaction of fee application	1.30	390.00	507.00	BNC T E D WO	
11/09/2012 35846531	W.W. Ponader B012	15	Further revised, finalized Exhibit C to Plan, prepare e-mail to "ELC Team" and J. Knauer explaining changes, requesting further comment	2.60	435.00	1,131.00	BNC T E D WO	
11/09/2012 35846536	W.W. Ponader B001	9	Prepare and finalize counter-offer to R. Stanley Feedyard	0.50	435.00	217.50	BNC T E D WO	
11/09/2012 35829872	J.R. Burns B001	9	Consideration of request by Eden's counsel for inventory documentation; exchange correspondence with E. Lynch regarding same	0.80	550.00	440.00	BNC T E D WO	
11/09/2012 35959212	K.M. Toner B010	9	Telephone conference with J. McGhee regarding ettlement negotiation	0.20	460.00	92.00	BNC T E D WO	
11/09/2012 35959247	K.M. Toner B010	13	Work on finalizing Superior settlement agreement with T. Hall	1.50	460.00	690.00	BNC T E D WO	
11/09/2012 35959259	K.M. Toner B010	4	Telephone conference with A. Stosberg regarding settlement; e-mails to Trustee and team regarding same	0.50	460.00	230.00	BNC T E D WO	
11/09/2012 35959272	K.M. Toner B010	9	Conference with R. LaTour and J. Knauer regarding possible settlement	0.30	460.00	138.00	BNC T E D WO	
11/09/2012 35959283	K.M. Toner B010	4	Work on Bluegrass settlement issues; review Downs transcript for brief	1.70	460.00	782.00	BNC T E D WO	
11/09/2012 35959293	K.M. Toner B010	7	Work on P&SA reply briefs with H. Mappes and S. Eikenberry	0.70	460.00	322.00	BNC T E D WO	
11/09/2012 35959300	K.M. Toner B010	9	Review ELC inventory records regarding E4 Cattle/Nichols	0.20	460.00	92.00	BNC T E D WO	
11/09/2012 35959329	K.M. Toner B010	4	Read order on Bluegrass motion	0.10	460.00	46.00	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL			0665569654187	Action		
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Blll Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off		
11/09/2012 35959337	K.M. Toner B010	9	Study records from M. Goodrich and letter connecting settlement calculations	0.30	460.00	138.00	BNC T E D WO		
11/09/2012 35959350	K.M. Toner B010	15	Study new memo and revised Exhibit C from W. Ponader	0.30	460.00	138.00	BNC T E D WO		
11/09/2012 35825675	S.G. O'Neill B010	2	Conference with S. Eikenberry regarding AR proceedings and next steps	0.20	365.00	73.00	BNC T E D WO		
11/09/2012 35825513	D.R. DeNeal B005	7	Revise claims objections	2.40	275.00	660.00	BNC T E D WO		
11/09/2012 35824707	H.A. Mappes B010	15	Review revised Exhibit C from W. Ponader	0.10	305.00	30.50	BNC T E D WO		
11/09/2012 35824708	H.A. Mappes B010	7	E-mails with J. Burns and L. Lynch regarding Edens request for inventory information	0.30	305.00	91.50	BNC T E D WO		
11/09/2012 35824709	H.A. Mappes B010	7	Telephone conferences with S. Eikenberry strategizing regarding PASA reply brief	1.00	305.00	305.00	BNC T E D WO		
11/09/2012 35825970	K.D. Britton B010	9	Prepare final set of demand letters (1.5); analyze and update 90-day transfer data (0.5)	2.00	225.00	450.00	BNC T E D WO		
11/09/2012 35825983	K.D. Britton B010	2	Review and revise notice of Baca County Feedyard Settlement Motion	0.30	225.00	67.50	BNC T E D WO		
11/09/2012 35826475	K.D. Britton B012	7	Revise and update Exhibit C to the plan	2.10	225.00	472.50	BNC T E D WO		
11/10/2012 35825877	S.M. Eikenber B010	ry 7	Revise supplemental reply brief in support of motion for summary judgment concerning statutory trust and clearing agency issues	4.20	355.00	1,491.00	BNC T E D WO		
11/10/2012 35959370	K.M. Toner B010	9	Prepare for next settlement conference with counsel for NLVA	0.70	460.00	322.00	BNC T E D WO		
11/10/2012	K.M. Toner		Work on draft reply brief on P&SA issues in Texas interpleader and exchange e-	3.50	460.00	1,610.00	BNC T E D WO		

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10563/26/Indianapolis

J. Jaffe

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclud D: Divide WO: Write Off
35959378	B010	7	mails with S. Eikenberry regarding evidence, arguments, and issues for brief; revise affidavlt	,			
11/10/2012 35829041	K.D. Britton B005	7	Draft and revise claims objections	2 .70	225.00	607.50	BNC T E D WO
11/10/2012 35829049	K.D. Britton B010	9	Review, revise and distribute settlement documents regarding Thoreson preference settlement	0.50	225.00	112.50	BNC T E D WO
11/11/2012 35825886	S.M. Eikenberi B010	7	Review supplementary reply brief in support of motion for summary judgment concerning statutory trust and clearing agency issues; revise same	3.30	355.00	1,171.50	BNC T E D WO
11/11/2012 35959388	K.M. Toner B010	7	Draft and edit P&SA reply brief; forward comments to S. Eikenberry and H. Mappes	1.70	460.00	782.00	BNC T E D WO
11/11/2012 35824704	H.A. Mappes B010	7	Study PASA reply brief; research regarding summary judgment burdens for same	1.40	305.00	427.00	BNC T E D WO
11/12/2012 35850368	T. Tureson B010	9 T K03862	Research to locate business registrations for Nichols Livestock at the request of K. Briton	0.20	205.00	41.00	BNC T E D WO
11/12/2012 35881775	S.M. Eikenber B010	ry 7	Work on supplemental reply brief; draft affidavits for same	4.00	355.00	1,420.00	BNC T E D WO
11/12/2012 35837764	S.B. Herendee B005	n 8	Continue revising draft claim objections, preparing service envelopes and preparing file folders for D. DeNeal	2.30	220.00	506.00	BNC T E D WO
11/12/2012 35837772	S.B. Herendee B004	en 8	[Nuckols] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
11/12/2012 35837776	S.B. Herendee B004	8 8	Draft motion and order shortening notice regarding motion to settle with Superior and Fifth Third Bank following voicemail message from T. Hall (.6); update master status spreadsheets following review of recently filed pleadings (.3); draft, finalize and electronically file notice of change of address following email message from J. Kennedy (.2); e-mail messages with BMC Group regarding address update (.1); continue drafting motion to amend creditor matrix (.5)	1.70	220.00	374.00	BNC T E D WO

Matter Manager

TK#/ Flr/Loc

Case 10-93904-BHL-11

10563/26/Indianapolis

J. Jaffe

10806/6/96th Street

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Client Name: James A. Knauer, as Chapter 11 Trustee,

	200 main 1 200 x 1 200 x 1 200 x 1		FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/12/2012 35844709	T.E. Hall B010	8	Continue negotiation on Superior settlement and drafts of motions and orders	2.10	390.00	819.00	BNC T E D WO
11/12/2012 35844713	T.E. Hall B002	8	Continue draft of agreed entry on seized funds	1.20	390.00	468.00	BNC T E D WO
11/12/2012 35844721	T.E. Hall B010	8	Communications related to Bluegrass settlement and NOT including Willie Downs	1.30	390.00	507.00	BNC T E D WO
11/12/2012 35841051	J. Jaffe B010	13	Review revised Exhibit C to Plan	0.30	550.00	165.00	BNC T E D WO
11/12/2012 35965564	K.M. Toner B010	7	Work on P&SA brief regarding trust and clearing agency defenses and meetings with S. Eikenberry and H. Mappes	4.10	460.00	1,886.00	BNC T E D WO
11/12/2012 35965569	K.M. Toner B010	4	Conferences with T. Hall and L.D. DelCotto regarding settlement issues	0.60	460.00	276.00	BNC T E D WO
11/12/2012 35965582	K.M. Toner B010	7	Revise settlement and obtain approval and signatures; draft and edit Rule 9019 motion	1.20	460.00	552.00	BNC T E D WO
11/12/2012 35965589	K.M. Toner B010	13	Telephone conference with T. Hall regarding new version of settlement agreement and Rule 9019 motion changes and edits; telephone conference with R. LaTour	0.60	460.00	276.00	BNC T E D WO
11/12/2012 35835592	H.A. Mappes B010	8	E-mails sending confidentiality agreement setting up access to discovery repository for attorney	0.20	305.00	61.00	BNC T E D WO
11/12/2012 35835596	H.A. Mappes B010	7	Work with S. Eikenberry and K. Toner to add to and revise supplemental reply brief regarding PSA trust; review Akers depo for additional citations;	3.50	305.00	1,067.50	BNC T E D WO
11/12/2012 35835598	H.A. Mappes B010	4	Draft supplemental reply brief in support of PSA issues	3.60	305.00	1,098.00	BNC T E D WO
11/12/2012 35836829	K.D. Britton B010	9	Distribute preference status spreadsheet to J. Kennedy	0.10	225.00	22.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
A CONTRACTOR OF THE PARTY OF TH	K.D. Britton		Review potential accounts receivable claims against	0.20	225.00	45.00	BNC T E D WO
35836839	B010	2					
11/12/2012	K.D. Britton	<u> </u>	Phone call with credit manager with successor	2.40	225.00	540.00	BNC T E D WO
35836873	B010	9	preference demand (0.2); distribute preference analysis for to J.				
			Kennedy (0.1); research administrative filings for entities to determine whether they are d/b/a (0.3); analyze one year preference				
			data for Gibson entities (1.8)				
11/13/2012	T. Tureson		Research to locate business registrations for Nichols Livestock at the request of K.	0,20	205.00	41.00	BNC T E D WO
35850370	B010	9 TK03862	Briton				
11/13/2012	S.M. Eikenber		Work on supplemental reply brief and related affidavits; focus on adding	8.20	355.00	2,911.00	BNC T E D WO
35881369	B010	7	additional facts and related citations to brief revision				,
11/13/2012	S.B. Herendee	 en	E-mail messages with T. Hall and S. Korn regarding motion to settle with Superior	1.50	220.00	330.00	BNC T E D WO
35846326	B004	8	and Fifth Third Bank (.1); revise motion and order to shorten notice (.1); draft hearing and objection notice (.4); revise motion to settle (.3); update master status spreadsheet (.2); status consultation with T. Hall (.1); prepare filing				
			instructions for S. Korn (.3)				
11/13/2012	S.B. Herendee	 en	[Friona] Review and import recent pleadings into document workspace and	0.20	220.00	44.00	BNC T E D WO
35846331	B004	8	update master status spreadsheet and calendar				
11/13/2012	T.E. Hall		Revise, finalize and coordinate consents to Superior settlement	3.00	390.00	1,170.00	BNC T E D WO
35846325	B010	8					
11/13/2012	T.E. Hall		Review draft brief on PASA and begin revision	1.40	390.00	546.00	BNC T E D WO
35846327	B010 ·	8					
11/13/2012	T.E. Hall		Review proposal from People's Bank on settlement	0.70	390.00	273.00	BNC T E D WO
35846336	B010	8					
11/13/2012	W.W. Ponade	er	Review Atkinson complaint, financial data, various correspondence and related	0.60	435.00	261.00	BNC T E D WO
35846568	B001	2	materials				
11/13/2012	W.W. Ponade	 er	Confer with S. O'Neill regarding terms of possible settlement with Atkinson	0.40	435.00	174.00	BNC T E D WO
11/13/2012	W.W. Ponade	er	Confer with S. O'Neill regarding terms of possible settlement with Atkinson	0.40	435.00	174.00	BNC T E

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Client Name: James A. Knauer, as Chapter 11 Trustee,

	1.20 (1775) 2.20 (1886)		FEE DETAIL				Action BNC: Bill No Charge	
Date Index #	Timekeeper Task	Task / # \	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35846574	B001	2						
11/13/2012 35846581	W.W. Ponader B001	9	Prepare e-mail to J. Bertram in response to property of the pr	0.30	435.00	130.50	BNC T E D WO	
11/13/2012 35846586	W.W. Ponader B001	9	Review materials related to Trustee's claims against for note, accounts receivable and preference	0.80	435.00	348.00	BNC T E D WO	
11/13/2012 35846593	W.W. Ponader B001	9	Prepare and finalize response to position of	0.40	435.00	174.00	BNC T E D WO	
11/13/2012 35881140	J.M. Carr B004	8	Work on PSA brief	1.20	580.00	696.00	BNC T E D WO	
11/13/2012 35844772	J. Jaffe B010	13	Continue review of volume of Joplin documents	0.70	550.00	385.00	BNC T E D WO	
11/13/2012 35965871	K.M. Toner B010	13	Telephone conference with R. LaTour regarding Fifth Third signature on settlement agreement and edit Rule 9019 motion	0.30	460 .00	138.00	BNC T E D WO	
11/13/2012 35965892	K.M. Toner B010	7	Telephone conference with R. LaTour regarding interpleader issues; revise Lynch affidavit and forward to DSI	0.90	460 .00	414.00	BNC T E D WO	
11/13/2012 35965919	K.M. Toner B010	13	Revise notice to all creditors regarding settlement	0.20	460.00	92.00	BNC T E D WO	
11/13/2012 35965954	K.M. Toner B010	9	Telephone conference with K. Britton regarding C&M accounts receivable	0.20	460.00	92.00	BNC T E D WO	
11/13/2012 35965975	K.M. Toner B010	4	Meeting with S. Eikenberry and H. Mappes regarding transaction records, Secretary of State records, affidavits and arguments for reply brief; edit new drafts of reply brief and suggest new arguments and intro; edit affidavits	6.20	460.00	2,852.00	BNC T E D WO	
11/13/2012 35965989	K.M. Toner B010	13	Review Superior's final edits to settlement papers and notice and telephone call to T. Hall	0.30	460 .00	138.00	BNC T E D WO.	
11/13/2012	A.K. Castor		Conference with S. Eikenberry regarding cite checking of Reply Brief in Friona	0.20	210.00	42.00	BNC T E D WO	

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Tlmekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35841054	B010	7					
11/13/2012 35844831	S.G. O'Neill B010	2	Conference with W. Ponader regarding settlement with Atkinson; analysis regarding same; work on pretrial statements regarding AR proceedings; communicate with Nuckols counsel regarding Nuckols pretrial statement	1.50	365.00	547.50	BNC T E D WO
11/13/2012 35843563	D.R. DeNeal B004	13	Finalize and file Superior settlement motion and related pleadings	1.50	275.00	412.50	BNC T E D WO
11/13/2012 35843742	H.A. Mappes B010	7	Continue working on PSA brief and Lynch affidavit; confer with S. Eikenberry and K. Toner regarding same	5.40	305.00	1,647.00	BNC T E D WO
11/13/2012 35843744	H.A. Mappes B010	8	E-mails regarding discovery repository access	0.10	305.00	30.50	BNC T E D WO
11/13/2012 35846629	K.D. Britton B010	2	E-mail to ELC group regarding settlement of C & M claim (0.2); e-mail to counsel for Baca County Feedyard regarding status of settlement motion (0.2)	0.40	225.00	90.00	BNC T E D WO
11/13/2012 35846643	K.D. Britton B005	7	Conference with D. DeNeal regarding claims objections	0.20	225.00	45.00	BNC T E D WO
11/13/2012 35846668	K.D. Britton B010	9	Review responses to preference demand letters	0.40	225.00	90.00	BNC T E D WO
11/14/2012 35853582	S.B. Herendee B004	en 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.10	220.00	22.00	BNC T E D WO
11/14/2012 35853583	S.B. Herendee B004	en 8	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar	0.10	220.00	22.00	BNC T E D WO
11/14/2012 35853585	S.B. Herender B004	en 8	Update master status spreadsheet and calendar following review of recently filed pleadings (.3); attention to service issues (.1); finalize and electronically file notice of objection deadline regarding Baca County Feedyard (.2); revise motion to settle with Texas Feedyards and exhibit following e-mail message from T. Hall (.7); begin drafting hearing notice (.5); finalize, electronically file and serve motion to settle with Texas Feedyards (.3); revise, finalize, electronically file and serve hearing notice following consultation with K. Toner (.5); update master	2.80	220.00	616.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services status spreadsheet and calendar (.2)	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
			status spicausiieet anu calenuar (.2)				
11/14/2012 35854805	T.E. Hall B010	13	Telephone call with counsel to Texas Feedyards regarding Superior settlement	0.40	390.00	156.00	BNC T E D WO
11/14/2012 35854808	T.E. Hall B010	8	Conference call with Bluegrass and Downs counsel regarding potential settlement and discuss	1.00	390.00	390.00	BNC T E D WO
11/14/2012 35854810	T.E. Hall B010	8	Telephone call with Trustee regarding Bluegrass and Downs settlement offer and telephone call with counsel to Bank regarding same	1.30	390.00	507.00	BNC T E D WO
11/14/2012 35854813	T.E. Hall B002	8	Revise order on Heritage settlement	0.20	390.00	78.00	BNC, T E D WO
11/14/2012 35854816	T.E. Hall B010	16	Telephone call to A. Adams regarding appeal deadlines; review requested language	0.80	390.00	312.00	BNC T E D WO
11/14/2012 35854821	T.E. Hall B010	8	Review and revise PASA's brief version	2.00	390.00	780.00	BNC T E D WO
11/14/2012 35854833	T.E. Hall B007	8	Continue review of bill and draft of fee application	1.00	390.00	390.00	BNC T E D WO
11/14/2012 35886952	W.W. Ponader B001	9	Telephone calls with D. Stewart regarding preference demand, issues on purported transfers	0.40	435.00	174.00	BNC T E D WO
11/14/2012 35886956	W.W. Ponader B001	9	Prepare e-mail to DSI regarding transfers to "Danny Stewart"	0.10	435.00	43.50	BNC T E D WO
11/14/2012 35886961	W.W. Ponader B001	9	Work on responses to position statement of HHH Cattle, answer lien questions	0.50	435.00	217.50	BNC T E D WO
11/14/2012 35887168	W.W. Ponader B001	9	Attention to claims against AgriBeef, review of records, draft Complaint	1.20	435.00	522.00	BNC T E D WO
11/14/2012 35855250	J.M. Carr B004	8	Review and revise supplemental brief regarding motion for Summary Judgment regarding statutory trust and PSA regarding interpleader; e-mails with K. Toner	2.40	580.00	1,392.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/14/2012 35970636	K.M. Toner B010	4	Prepare for and participate in conference call regarding settlement of Downs AP	0.50	460.00	230.00	BNC T E D WO
11/14/2012 35970655	K.M. Toner B010	7	Revise summary judgment reply brief on P&SA and clearing issues; telephone conference with E. Lynch; prepare final affidavits; conference with J. Carr regarding brief	3.40	460.00	1,564.00	BNC T E D WO
11/14/2012 35970698	K.M. Toner B010	7 .	Contact R. LaTour regarding bank's signature for settlement agreement and recirculate agreement for execution	0.30	460.00	138.00	BNC T E D WO
11/14/2012 35970738	K.M. Toner B010	7	Finalize Rule 9019 motion, order and notice	0.80	460.00	368.00	BNC T E D WO
11/14/2012 35970748	K.M. Toner B010	4	Edit summary judgment brief and conference with H. Mappes regarding Bluegrass and final brief; telephone conference with A. Stosberg regarding settlement and report developments to the Trustee	1.40	460.00	644.00	BNC T E D WO
11/14/2012 35970759	K.M. Toner B010	7	Read new notices, orders, and hearing schedules from the court; reschedule settlement conference; e-mails regarding local rule and brief	0.20	460.00	92.00	BNC T E D WO
11/14/2012 35970764	K.M. Toner B010	16	Study appeal stipulation and respond to T. Hall	0.10	460.00	46.00	BNC T E D WO
11/14/2012 35970779	K.M. Toner B010	9	Edit draft brief for filing in the contested matters and reply to H. Mappes	0.60	460.00	276.00	BNC T E D WO
11/14/2012 35970790	K.M. Toner B010	7	Further edits to reply brief and circulate to Trustee, J. Carr, and T. Hall	0.60	460.00	276.00	BNC T E D WO
11/14/2012 35883743	A.K. Castor B010	7	Cite check Trustee's Combined Supplemental Reply Brief in Support of Motion for Partial Summary Judgment Concering Statutory Trust and Clearing Issues in the Friona matter and Trustee's Supplemental Reply in Support of Motion for Partial Summary Judgment Regarding Statutory Trust Affirmative Defenses in the Downs matter	5.60	210.00	1,176.00	BNC T E D WO
11/14/2012	S.G. O'Neill		Communicate with Nuckols' counsel regarding joint pretrial statement; work on	0.70	365.00	255.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

		- 6-60-77	FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
358551 6 8	B010	2	various AR claims				
11/14/2012 35853683	D.R. DeNeal B005	8	Revise claim objections	1.00	275.00	275.00	BNC T E D WO
11/14/2012 35854368	J.B. Laramore B010	16	Telephone call with T. Hall regarding potential voluntary dismissal of appeal; draft dismissal stipulation	0.70	535.00	374.50	BNC T E D WO
11/14/2012 35882553	H.A. Mappes B010	7	Continue revising PSA trust briefs in Downs AP and Texas interpleader; draft brief regarding same in contested matters	5.30	305.00	1,616.50	BNC T E D WO
11/14/2012 35854865	K.D. Britton B010	9	Communicate with counsel for Thoreson Enterprises regarding revisions to settlement agreement (0.5); update preference demand letter (0.2); review Cornelison Farms and Amos Kroph data for additional potential claims before commencing litigation (0.3)	1.00	225.00	225.00	BNC T E D WO
11/15/2012 35934198	S.M. Eikenber B010	ry 7	Review and revise draft of brief in contested matter related to statutory trust and clearing agency issues	1.10	355.00	390.50	BNC T E D WO
11/15/2012 3593 4 208	S.M. Eikenber B010	ry 7	Final revisions, review and proofread of supplemental reply brief in support of motion for partial summary judgment concerning statutory trust and clearing agency issues and related exhibits	8.30	355.00	2,946.50	BNC T E D WO
11/15/2012 35883059	S.B. Herendee B004	8 8	Electronically file certificates of service and update master status spreadsheet (.5); revise agenda and prepare hearing files (.7); telephone call from S. O'Neill regarding adversary proceeding (.1); begin drafting notices submitting fully executed exhibits following consultation with T. Hall (.8); revise, finalize, electronically file and serve notice submitting fully executed exhibits (.2)	2.30	220.00	506.00	BNC T E D WO
11/15/2012 35884108	T.E. Hall B007	8	Continue review and redaction of fee bills	1.50	390.00	585.00	BNC T E D WO
11/15/2012 35884112	T.E. Hall B010	8	Continue review and revisions of reply brief for PSA summary judgment	4.00	390.00	1,560.00	BNC T E D WO
11/15/2012 35884117	T.E. Hall B012	8	Continue draft of agreement to distribute seized funds	1.30	390.00	507.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/15/2012 35887214	W.W. Ponader B012	15	Review recent Fifth Circuit Court case regarding additional considerations, positions on "Retained Actions" under a Plan	0.40	435.00	174.00	BNC T E D WO
11/15/2012 35887220	W.W. Ponader B012	15	Telephone call with J. Kennedy regarding review of Exhibit C methodology for parties claims identified	0.40	435.00	174.00	BNC T E D WO
11/15/2012 35887222	W.W. Ponader B001	9	Telephone calls with preference transferees receiving latest preference demand letters, telephone call with R. Ricketts, counsel for Estate of D. Moore	0.90	435.00	391.50	BNC T E D WO
11/15/2012 35899495	J.M. Carr B004	8	Work on summary judgment brief regarding PSA and statutory trust	2.20	580.00	1,276.00	BNC T E D WO
11/15/2012 35885392	J. Jaffe B010	13	Review and forward to W. Ponader new case on preserving jurisdiction to assert claims post confirmation	0.30	550.00	165.00	BNC T E D WO
11/15/2012 35970814	K.M. Toner B010	7	Edit and finalize P&SA reply briefs and meetings with T. Hall, J. Carr, S. Eikenberry, and H. Mappes regarding same; finalize affidavit exhibits; move detailed fact evidence to new exhibit table	3.60	460.00	1,656.00	BNC T E D WO
11/15/2012 35970821	K.M. Toner B010	9	Analyze transaction documents for summary judgment brief in contested matters	0.30	460.00	138.00	BNC T E D WO
11/15/2012 35970844	K.M. Toner B010	4	Reply to L.D. DelCotto and A. Stosberg; finalize brief; approve stipulation	1.20	460.00	552.00	BNC T E D WO
11/15/2012 35971003	K.M. Toner B010	7	Edit hearing agenda; conference with T. Hall regarding clearing issues and revise brief	0.90	460.00	414.00	BNC T E D WO
11/15/2012 35971346	K.M. Toner B010	7	Respond to T. Hall regarding interpleader funds claims and settlements; telephone conference with R. LaTour regarding same	0.50	460.00	230.00	BNC T E D WO
11/15/2012 35972865	K.M. Toner B010	9	Edit revised brief in contested matters	0.60	460.00	276.00	BNC T E D WO
11/15/2012 35853848	A.K. Castor B004	2	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

		100	FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/15/2012 35883749	A.K. Castor B010	7	Assemble exhibits to Friona and Downs briefs and assist with finalizing and filing same	1.80	210.00	378.00	BNC T E D WO
11/15/2012 35891294	S.G. O'Neill B010	2	Work on AR proceedings (Atkinson settlement pre-trial statements for various AR proceeding, Nuckols)	2.50	365.00	912.50	BNC T E D WO
11/15/2012 35887585	J.B. Laramore B010	16	Finalize draft stipulation and send to T. Hall	0.40	535.00	214.00	BNC T E D WO
11/15/2012 35882551	H.A. Mappes B010	7	Work on final revisions to PSA trust brief	0.60	305.00	183.00	BNC T E D WO
11/15/2012 35890495	K.D. Britton B010	2	Phone call with C&M Cattle's counsel regarding finalizing settlement agreement (0.2); review background information provided by C&M's counsel (0.4)	0.60	225.00	135.00	BNC T E D WO
11/16/2012 35905261	S.M. Eikenber B010	 ry 2	Work on drafting pretrial statement in Dicke matter; e-mail opposing counsel concerning same; review other upcoming deadlines in A/R matters and attention to moving for time or other appropriate action concerning same	0.90	355.00	319.50	BNC T E D WO
11/16/2012 35899255	S.B. Herender B004	en 8	[Atkinson] Electronically file motion to continue following e-mail message from K. Britton (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.2)	0.30	220.00	66.00	BNC T E D WO
11/16/2012 35899257	S.B. Herende	8 8	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet	0.10	220.00	22.00	BNC T E D WO
11/16/2012 35899258	S.B. Herende	en 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.50	220.00	110.00	BNC T E D WO
11/16/2012 35899262	S.B. Herender B004	en 8	[Peterson] Revise, finalize, electronically file and serve motion for relief from order (.1); upload order (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.30	220.00	66.00	BNC T E D WO
11/16/2012 35899266	S.B. Herende B004	en 8	Update master status spreadsheets following review of recently filed pleadings (.3); revise, finalize, electronically file and serve agenda (.6); revise, finalize, electronically file and serve notice of submission of amended plan exhibit (.6);	1.70	220.00	374.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Timekeeper Task	Activity Work	Description of Services status consultation with D. DeNeal (.2)	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/16/2012 35891030	T.E. Hall B002	. 8	Telephone call with A. Sullivan regarding seized funds and continue draft of agreed entry	2.10	390.00	819.00	BNC T E D WO
11/16/2012 35891031	T.E. Hall B005	8	Continue review and revisions of claims objections	2.00	390.00	780.00	BNC T E D WO
11/16/2012 35891032	T.E. Hall B010	8	Address additional issues on settlements with Bluegrass/Willie Downs/Laurel Livestock	0.20	390.00	78.00	BNC T E D WO
11/16/2012 35891041	T.E. Hall B012	8	Address ballot issues on claims filed as secured	0.90	390.00	351.00	BNC T E D WO
11/16/2012 35891044	T.E. Hall B004	8	Review and revise agenda	0.40	390.00	156.00	BNC T E D WO
11/16/2012 35907916	W.W. Ponader B012	15	Revised, reviewed finalized Exhibit C to Plan, multiple conference calls with DSI, ELC Team regarding needed details related to particular entities listed	1.90	435.00	826.50	BNC T E D WO
11/16/2012 35907926	W.W. Ponader B001	9	Preference update call with KGR, K. Britton (.9); follow-up to preference call, questions on status (.2)	1.10	435.00	478.50	BNC T E D WO
11/16/2012 35958044	K.M. Toner B010	7	Respond to T. Hall regarding fee application issues; telephone conference with S. Newbern regarding ballots, etc.	0.50	460.00	230.00	BNC T E D WO
11/16/2012 35958069	K.M. Toner B010	15	Final review of Exhibit C and respond to W. Ponader; edit hearing agenda; telephone conference with R. LaTour; prepare for omnibus meeting; study objections	1.50	460.00	690.00	BNC T E D WO
11/16/2012 35895655	S.G. O'Neill B010	2	Work on AR proceedings (Smith, Nuckols, Atkinson)	1.50	365.00	547.50	BNC T E D WO
11/16/2012 35890196	H.A. Mappes B010	7	Review PSA brief and other recent filings	0.60	305.00	183.00	BNC T E D WO
11/16/2012	H.A. Mappes		Review proposed hearing agenda	0.10	305.00	30.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

	Same and institute state of the		FEE DETAIL				Action
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
35890198	B010	8		2			
11/16/2012 35890206	H.A. Mappes B010	9	E-mail in pari delicto research to J. Watt	0.20	305.00	61.00	BNC T E D WO
11/16/2012 35890647	K.D. Britton B010	9	Prepare for and participate in call with W. Ponader, J. Kennedy, M. Stafford, and J. Watt regarding preference status	1.00	225.00	225.00	BNC T E D WO
11/16/2012 35890651	K.D. Britton B010	2	Draft motion to continue pretrial conference and order	0.80	225.00	180.00	BNC T E D WO
11/16/2012 35890656	K.D. Britton B010	9	E-mail to J. Knauer regarding R. Hoover and Sons settlement offer	0.10	225.00	22.50	BNC T E D WO
11/16/2012 35890661	K.D. Britton B012	7	Revise and finalize Exhibit C to the plan	1.50	225.00	337.50	BNC T E D WO
11/16/2012 35890668	K.D. Britton B012	7	Conference with M. Stafford regarding note receivables to be added to Exhibit C	0.50	225.00	112.50	BNC T E D WO
11/18/2012 35907996	W.W. Ponadei B001	9	Review revised position statement/offer by settlement at \$15,000 and follow-up with e-mail to DSI to vet settlement at \$15,000 and questioning bases of ELC transfers to (.2)	0.60	435.00	261.00	BNC T E D WO
11/18/2012 35958092	K.M. Toner B010	7	Exchange e-mails with T. Hall, S. Eikenberry, and Trustee regarding D. Laird settlement	0.20	460.00	92.00	BNC T E D WO
11/18/2012 35958103	K.M. Toner B010	7	Study final P&SA reply briefs from Fifth Third and Trustee	0.60	460.00	276.00	BNC T E D WO
11/18/2012 35890697	K.D. Britton B010	2	Review and revise C&M settlement agreement and 9019 motion	2.10	225.00	472.50	BNC T E D WO
11/18/2012 35890703	K.D. Britton 8010	2	Distribute agreement to J. Knauer	0.20	225.00	45.00	BNC T E D WO
11/19/2012	5.M. Eikenberr	Ύ	Review e-mail related to light and the state of the state	0.30	355.00	106.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index#	Tlmekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
35905280	B010	2	to same and respond				
11/19/2012 35905297	S.M. Eikenber B010		Review e-mails related to the state of the s	4.70	355.00	1,668.50	BNC T E D WO
			and create notes concerning same; review issues relating to clearing agency whother	•			
11/19/2012 35914059	S.B. Herendee B005	en 8	Consultation with D. DeNeal regarding filing of certain claims objections (.1); revise, finalize, electronically file and serve duplicate claims objection and released claims objection (1.4)	1.50	220.00	330.00	BNC T E D WO
11/19/2012 35914062	S.B. Herendee B004	en 8	[Smith] Finalize, electronically file and serve motion for relief from order following e-mail and voicemail messages from S. O'Neill (.2); draft and upload order (.1)	0.30	220.00	66.00	BNC T E D WO
11/19/2012 35914068	S.B. Herendee B004	en 8	[Nuckols] Finalize and electronically file joint pretrial statement following e-mail message from S. O'Neill (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.1)	0.30	220.00	66.00	BNC T E D WO
11/19/2012 35914073	S.B. Herendee B004	en 8	Forward agenda to J. Knauer following voicemail message from T. Hall (.1); update master status spreadsheet and eDockets calendar (.2); finalize and upload order regarding Superior settlement (.3); consultation with T. Hall regarding objection filings (.1); revise and regarding-upload order following consultation with D. DeNeal (.2); electronically file certificate of service (.1)	1.00	220.00	220.00	BNC T E D WO
11/19/2012 35897825	T.E. Hall B022	8	Travel to and from New Albany for omnibus hearing	2.00	390.00	780.00	BNC T E D WO
11/19/2012 35897827	T.E. Hall B010	8	Meeting with Bank to discuss certain settlement offers after hearing	1.50	390.00	585.00	BNC T E D WO
11/19/2012 35897828	T.E. Hall B004	8	Attend omnibus hearing	1.00	390.00	390.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/19/2012 35897829	T.E. Hall B012	8	Telephone call with A. Devine regarding letters to creditors	0.70	390.00	273.00	BNC T E D WO
11/19/2012 35897830	T.E. Hall B00 5	8	Respond to I. Shallcross regarding questions on deficiency claims and research 1129(a)(7) issue	0.80	390.00	312.00	BNC T E D WO
11/19/2012 35943281	W.W. Ponader B001	9	Work on analysis, e-mail exchange with E. Lynch of additional information	0.60	435.00	261.00	BNC T E D WO
11/19/2012 35943284	W.W. Ponader B001	9	E-mail transfers to DSI report on "Expenses"	0.30	435.00	130.50	BNC T E D WO
11/19/2012 35943291	W.W. Ponader B001	9	Review defenses asserted by the for six preference defendants, begin analysis regarding clearing agent trust defense	0.80	435.00	348.00	BNC T E D WO
11/19/2012 35899660	J.M. Carr B007	8 .	Telephone call J. Knauer and conference with T. Hall regarding fee applications	0.30	580.00	174.00	BNC T E D WO
11/19/2012 35899908	J.M. Carr B004	8	E-mails regarding status of settlement and other issues	0.40	580.00	232.00	BNC T E D WO
11/19/2012 35901055	J. Jaffe B010	13	Complete review of Joplin materials	0.40	550.00	220.00	BNC T E D WO
11/19/2012 35901057	J. Jaffe B010	13	E-mails to I. Shallcross regarding call to explore settlement	0.20	550.00	110.00	BNC T E D WO
11/19/2012 35909526	K.M. Toner B010	7	Travel to New Albany and participate in omnibus hearing; negotiate settlement objections with R. LaTour; telephone conference with S. Eikenberry regarding status conference; return to Indianapolis; conference with S. Weigand regarding settlement	5.00	460.00	2,300.00	BNC T E D WO
11/19/2012 35909553	K.M. Toner B010	4	Communicate with T. Hall regarding Bluegrass and Downs and settlement options	0.30	460.00	138.00	BNC T E D WO
11/19/2012 35934713	A.K. Castor B004	2	Review court notices for calendaring purposes	0.20	210.00	42.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL				Action BNC: Bill No Charge
Date Index #	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	T: Transfer, E: Exclude D: Divide WO: Write Off
11/19/2012 35900792	S.G. O'Neill B010	2	Draft and file pretrial statements and related documents in various AR proceedings; analysis regarding AR issues	1.50	365.00	547.50	BNC T E D WO
11/19/2012 35897866	D.R. DeNeal B005	7	Finalize Omnibus claims objections for filing	0.90	275.00	247.50	BNC T E D WO
11/19/2012 35897902	D.R. DeNeal B004	8	Draft orders approving Superior and First Bank settlements	0.70	275.00	192.50	BNC T E D WO
11/19/2012 35898440	H.A. Mappes B010	7	Continue studying documents received from L. Lynch	1.00	305.00	305.00	BNC T E D WO
11/19/2012 35900451	K.D. Britton B010	9	Draft preference summary of pending settlement offers, multiple causes of action and open preference claims	1.10	225.00	247.50	BNC T E D WO
11/19/2012 35900455	K.D. Britton B010	9	Analyze one-year data for Gibson family members and entities	1.50	225.00	337.50	BNC T E D WO
11/19/2012 35900465	K.D. Britton B010	9	Conference call with J. Kennedy and M. Stafford regarding preference status	1.00	225.00	225.00	BNC T E D WO
11/19/2012 35900467	K.D. Britton B010	9	E-mails to DSI regarding Gibson data	0.20	225.00	45.00	BNC T E D WO
11/19/2012 35900472	K.D. Britton B010	9	Update and circulate preference status spreadsheet	0.50	225.00	112.50	BNC T E D WO
11/19/2012 35900481	K.D. Britton B010	9	Verify preference transferees ready for litigation have no other causes of action	0.50	225.00	112.50	BNC T E D WO
11/19/2012 35900483	K.D. Britton B009	9	Distribute file on three preference transferees	0.50	225.00	112.50	BNC T E D WO
11/19/2012 35900492	K.D. Britton B010	9	Conference with W. Ponader regarding conduit defense asserted in preference letters	0.30	225.00	67.50	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

			FEE DETAIL		e je ja teks ejkoje listijski		Action
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	BIII Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
11/19/2012	K.D. Britton	wvork	Review letters from Van Hooser & Eftnik	0.70	225.00	157.50	BNC T E D WO
35900504	B010	9	neview letters from valithooset & Etailik	0.70	223.00	137.33	
11/19/2012 35900505	K.D. Britton B010	9	Update demand letter for redistribution	0.20	225.00	45.00	BNC T E D WO
11/19/2012 35900511	K.D. Britton B010	9	Review Tulsa Stockyard file and follow-up e-mail to DSI regarding background facts	0.80	225.00	180.00	BNC T E D WO
11/20/2012 35934168	S.M. Eikenber B010	7	Review correspondence related to preference claims and possible defendants' claim that the funds were trust funds and/or that cattle were not purchased by ELC; conference with W. Ponader, L. Lynch and K. Britton regarding same	1.10	355.00	390.50	BNC T E D WO
11/20/2012 35934174	S.M. Eikenber B010	ry 7	Conference with K. Ollivier regarding research concerning whether	0.30	355.00	106.50	BNC T E D WO
11/20/2012 35934178	S.M. Eikenber B010	ry 7	Attention to issues related to Peoples Bank claim; conference with K. Toner regarding same	1.40	355.00	497.00	BNC T E D WO
11/20/2012 35934180	S.M. Eikenber B010	ry 2	Attention to finalizing pretrial statement in Dicke A/R for filing	0.20	355.00	71.00	BNC T E D WO
11/20/2012 35914085	S.B. Herendee B004	en 8	Update master status spreadsheet and eDockets calendar following review of recently filed pleadings (.9); begin drafting hearing notice regarding fee application (.5); e-mail K. Goss and E. Dixon regarding notice issues (.1)	1.50	220.00	330.00	BNC T E D WO
11/20/2012 35914087	S.B. Herendee B004	en 8	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet	0.20	220.00	44.00	BNC T E D WO
11/20/2012 35914088	S.B. Herendee B004	en 8	[Atkinson] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar	0.20	220.00	44.00	BNC T E D WO
11/20/2012 35914089	S.B. Herendee B004	en 8	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar	0.20	220.00	44.00	BNC T E D WO
11/20/2012	S.B. Herendee		[Fredin] Review and import recent pleadings into document workspace and	0.10	220.00	22.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL							
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bill Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off
35914090	B004	8	update master status spreadsheet and eDockets calendar		-		
11/20/2012 35914091	S.B. Herendee B004	n 8	[Dicke] Finalize and electronically file pretrial statement following e-mail message from S. Eikenberry (.2); import recent pleading into document workspace and update master status spreadsheet (.1)	0.30	220.00	66.00	BNC T E D WO
11/20/2012 35915907	T.E. Hall B012	15	Finalize communications and provisional balloting issues and distribution	2.90	390.00	1,131.00	BNC T E D WO
11/20/2012 35916522	T.E. Hall B010	8	Follow-up with Bluegrass regarding appeal issues and inclusion by Bluegrass in the release of entities and parties not disclosed to Trustee	0.90	390.00	351.00	BNC T E D WO
11/20/2012 35908461	W.W. Ponader B005	7	Call with H. Williamson regarding ELC status, claims (.2)	0.20	435.00	87.00	BNC T E D WO
11/20/2012 35908486	W.W. Ponader B001	9	Gonference call with L. Lynch, S. Eikenberry and K. Britton regarding review of facts alleged by E. van Hooser as counsel for (1.6); begin revisions of additional back up data submitted by DSI Supported Trustee's claims (.6); begin draft of e-mail memorandum to van Hooser responding to position statements (.6)	2.80	435.00	1,218.00	BNC T E D WO
11/20/2012 35908498	W.W. Ponader B012	15	Confer with T. Hall regarding Dellotto questions on Exh. C	0.30	435.00	130.50	BNC T E D WO
11/20/2012 35902758	J.M. Carr B004	16	E-mails and conference with T. Hall and K. Toner regarding appeals (requirements to extend time to respond), Agribeef and other matters	0.90	580.00	522.00	BNC T E D WO
11/20/2012 35958111	K.M. Toner B010	7	Prepare for and participate in conference call regarding NLVA settlement negotiations; telephone conference with S. Newbern	0.80	460.00	368.00	BNC T E D WO
11/20/2012 35958339	K.M. Toner B010	4	Telephone conference with L.D. DelCotto; telephone conference with P. Gannott	0.30	460.00	138.00	BNC T E D WO
11/20/2012 35958345	K.M. Toner B010	9	Meeting with S. Eikenberry regarding Peoples	0.50	460.00	230.00	BNC T E D WO
11/20/2012	K.M. Toner		Conference call with T. Hall, J. Carr, and J. Laramore regarding Bluegrass, DelCotto	0.60	460.00	276.00	BNC T E D WO

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Client Name: James A. Knauer, as Chapter 11 Trustee,

FEE DETAIL								
Date Index#	Timekeeper Task	Activity Work	Description of Services	Bill Hours	Bili Rate	Bill Value	BNC: Bill No Charge T: Transfer, E: Exclude D: Divide WO: Write Off	
35 9 58354	B010	16	Group; telephone conference with R. LaTour					
11/20/2012 35958359	K.M. Toner B010	4	Memo to J. Knauer regarding Seals promissory note; telephone conference with R. LaTour regarding same	0.50	460.00	230.00	BNC T E D WO	
11/20/2012 35958364	K.M. Toner B010	13	Review Superior dismissal papers	0.20	460.00	92.00	BNC T E D WO	
11/20/2012 35958396	K.M. Toner B010	7	Telephone conferences and e-mails regarding enlargements of time in district court appeals	0.50	460.00	230.00	BNC T E D WO	
11/20/2012 35958534	K.M. Toner B010	7	Telephone conference with S. Newbern rejecting proposals; e-mail to J. Knauer regarding same; study new motions	0.70	460.00	322.00	BNC T E D WO	
11/20/2012 35958538	K.M. Toner B010	15	Review ballot tabulation report; telephone conference with R. LaTour	0.30	460.00	138.00	BNC T E D WO	
11/20/2012 35958546	K.M. Toner B010	4	E-mail to L.D. DelCotto regarding Exhibit C; study Downs financial statements and respond to Stosberg	0.80	460.00	368.00	BNC T E D WO	
11/20/2012 35907562	J.B. Laramore B010	16	Telephone call with K. Toner and T. Hall regarding extensions of time and settlements; attention to extension motions; e-mail regarding motions	0.50	535.00	267.50	BNC T E D WO	
11/20/2012 35907184	H.A. Mappes B010	7	Study filings regarding Nichols summary judgment	0.50	305.00	152.50	BNC T E D WO	
11/20/2012 35907194	H.A. Mappes B010	16	Study motions to dismiss appeals filed by Newbern and DelCotto	0.20	305.00	61.00	BNC T E D WO	
11/20/2012 35907497	H.A. Mappes B010	7	Continue studying ELC documents pertaining to Joplin claims and defenses; e-mail with J. Jaffe regarding same	2.40	305.00	732.00	BNC T E D WO	
11/20/2012 35908493	K.E. Olivier B004	8	Discuss subrogation research with S. Eikenberry	0.40	195.00	78.00	BNC T E D WO	
11/20/2012 35909489	K.E. Olivier B004	8	Research subrogation	3.20	195.00	624.00	BNC T E D WO	